

RECEIVED  
ADJUDICATION SECTION  
DEC 09 2020

# DUHON LAW FIRM

CARL M. DUHON

Of counsel  
IKE HUVAL

1113 JOHNSTON STREET  
P.O. BOX 52566  
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DLF No.9717

December 9, 2020

**VIA EMAIL:** [boemadjudication@boem.gov](mailto:boemadjudication@boem.gov)  
United States Department of Interior,  
Bureau of Ocean Energy Management  
Attn: Adjudication Unit  
1201 Elmwood Park Blvd.  
New Orleans, LA 70123  
(800) 200-4853

**Title of Document:** Oil Well Lien/Statement of Privilege  
**Adjacent County:** LaFourche Parish, Louisiana  
**Lease No.:** OCS-G-34536  
**Area/Block:** Grand Canyon – 40  
**Operator:** Fieldwood Energy, LLC  
**Lessee:** Fieldwood Energy, LLC; ILX Prospect Katmai, LLC;  
Ridgewood Katmai, LLC  
**Category:** Liens and Lien Affidavit (Category No. 6)  
**Amount:** \$152,178.00

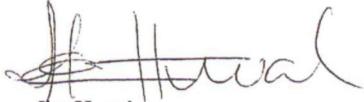
Dear Sir/Madam:

Please find attached a lien, with the attached Document Filing Application and pay.gov receipt for the above – referenced Oil Well Lien Affidavit with attachments. Please record one copy of the lien in the records of the Bureau of Ocean Energy Management (the “BOEM”). I understand I will receive an email confirming the filing of the lien.

Should you have any questions or require any further formation, please call me at (337) 237-9868 or Lisa, my paralegal, cell at (337) 349-5401.

With kind regards, I remain

Very truly yours,



Ike Huval

IH/lgd

Attachments

# Lafourche Parish Recording Page

Annette M. Fontana  
CLERK OF COURT  
PO BOX 818  
303 W 3rd St  
Thibodaux, LA 70302  
(985) 447-4841

RECEIVED  
ADJUDICATION SECTION  
DEC 09 2020

**First MORTGAGOR**

FIELDWOOD ENERGY LLC

**First MORTGAGEE**

SUPERIOR PERFORMANCE INC

Index Type : MORTGAGE

Inst Number : 1305656

Type of Document : STATEMENT CLAIM

Book : 2087      Page : 320

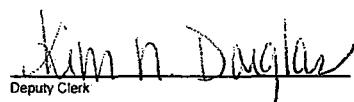
Recording Pages : 108

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 11/10/2020

At (Recorded Time) : 12:21:24PM

  
Deputy Clerk

Doc ID - 033605560108

Do not Detach this Recording Page from Original Document

RECEIVED  
ADJUDICATION SECTION  
DEC 09 2020

FILED: Lafourche Parish and  
Bureau of Ocean Energy  
Management

LEASE NO.: OCS-G-34536

AREA: Green Canyon Block 40

OPERATOR: Fieldwood Energy, LLC

LESSEE: Fieldwood Energy, LLC;  
ILX Prospect Katmai, LLC;  
Ridgewood Katmai, LLC

AMOUNT: \$152,178.06

STATE OF LOUISIANA

PARISH OF LAFAYETTE

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned authority duly commissioned and qualified in and for the aforesaid State and Parish, came SUPERIOR PERFORMANCE, INC., appearing through Mitch Thibodeaux, its President, who, after being identified and sworn, declared:

1. SUPERIOR PERFORMANCE, INC. executes and files this Statement of Privilege pursuant to Louisiana Revised Statues 9:4861, *et seq.*, made applicable herein by 43 U.S.C. §1333, for the purpose of claiming and preserving its privilege pursuant to the aforementioned statutes.
2. SUPERIOR PERFORMANCE, INC. is in the business of furnishing labor, equipments, machinery and materials and related services in support of the development, exploration, maintenance, operations and/or abandonment of oil and gas wells. In connection with its business, SUPERIOR PERFORMANCE, INC., contracted to supply services, labor, equipment, materials and supplies and related services used in well operations and production to Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042 (Fieldwood).
3. SUPERIOR PERFORMANCE, INC. provided services, labor, equipment, materials and supplies and related services used in well operations and production to Fieldwood during the period commencing on January 17, 2020 to May 23, 2020 in connection with the following described well:

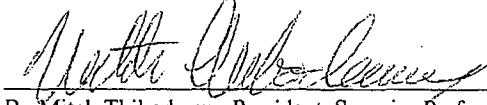
Lease No. OCS	#34536
Area & Block #	Green Canyon, Block 40
Well Name	Katmai #1
Operator	Fieldwood Energy, LLC
Lessee	Fieldwood Energy, LLC
	ILX Prospect Katmai, LLC
	Ridgewood Katmai, LLC

4. Subject to any limitations contained in Louisiana Revised Statutes 9:4863(B)-(D), the privilege as to which this Statement of Privilege is filed is established over:
    - A. (1) The operating interest under which the operations giving rise to the claimant's privilege are conducted together with the interest of the lessee of such interest in a:
      - (a) Well, building, tank, leasehold pipeline, and other construction or facility on the well site.
      - (b) Movable on a well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use.
      - (c) Tract of land, servitude, and lease described in R.S. 9:4861(12)(c) covering the well site of the operating interest.
    - (2) Drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the privilege emanate.
    - (3) The interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege.
    - (4) The proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.
  - B. The privilege that results from operations on a voluntary or compulsory unit affects only that part of a non-participating lessee's interest in the operating interest located within the boundaries of the unit and only insofar as the unit covers and affects the unitized zone or formation. The privilege affects only the interest of the non-participating lessee in the other property described in Subsection (A)(1) and (2) of this Section that is used in the operations of the unit well.
  - C. The privilege does not affect:
    - (1) That part of hydrocarbons produced from an operating interest that is owned by a lessor, sublessor, overriding royalty owner, or other person who is not a lessee of the operating interest.
    - (2) The obligations or proceeds arising from the disposition of such hydrocarbons that are owned by or payable to such persons.
  - D. The lien and privilege provided for in this Subpart shall not attach or apply to any rigs, machinery, appurtenances, appliances, equipment, or other related equipment moved onto the lease for the purpose of plugging and abandoning the well or wells and closing associated pits thereon in compliance with an order issued by the commissioner of conservation after public hearing in accordance with the provisions of R.S. 30:1 et seq. Additionally, the lien and privilege provided for in this Subpart shall not attach or apply to any casing, tubing, pipe, and other tubular goods recovered from the drill hole as a result of such plugging and abandoning operations.
5. The name of the claimant is SUPERIOR PERFORMANCE, INC. The street address of the claimant is 122 Youngsville Hwy., Lafayette, LA 70508. The mailing address of the claimant is P.O. Box 1080, Broussard, LA 70518.
  6. The amount of the obligation for which the privilege is claimed is \$152,178.06, plus interests on the amount of the obligation, the cost of preparing and filing this Statement of Privilege and any notice of lis pendens filed hereinafter, and the amount of attorney fees incurred by the claimant to enforce the obligations. The nature of the obligations for

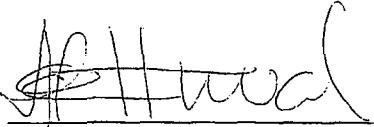
which the privilege is claimed is that FIELDWOOD ENERGY, LLC had a contract with SUPERIOR PERFORMANCE, INC. under which SUPERIOR PERFORMANCE, INC. provided services on, performed labor with respect to, transported movable to the site of and/or sold movables to the operator of the Well; the aforesaid movables were incorporated into the Well or a facility located on the well site, were consumed in the operations on the well site, or were leased to the operator of the Well or a contractor with respect thereto and used in operations. The specifics of the amounts and nature of the obligations for which the privilege is claimed are set forth on the statement and invoices issued by SUPERIOR PERFORMANCE, INC. to FIELDWOOD ENERGY, LLC, full, true and correct copies of which are attached hereto.

7. The name and address of the person owing the amounts described in the preceding paragraph is Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042.
8. A full, true and correct copy of this Statement of Privilege was delivered to the operator and Lessees by mailing same to them by certified mail, return receipt requested, with sufficient postage affixed, addressed as follows:
  - a. Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042
  - b. Fieldwood Energy, LLC, through its registered agent, Capital Corporate Services, Inc., 8550 United Plaza Building II, Suite 305, Baton Rouge, LA 70809
  - c. ILX Prospect Katmai, LLC, 1254 Enclave, Parkway, Suite 600, Houston, TX 77077
  - d. Ridgewood Katmai, LLC, 14 Philips Parkway, Montvale, NJ 07645
9. The date on which the last activity or event that gives rise to the privilege asserted by this Statement of Privilege occurred was June 1, 2020.

Superior Performance, Inc.

  
\_\_\_\_\_  
By Mitch Thibodeaux, President, Superior Performance, Inc.

SWORN TO AND DESCRIBED BEFORE ME this 10<sup>th</sup> day of November 2020, in Lafayette Parish, Louisiana.

  
\_\_\_\_\_  
*Ike Huval, Notary Public (Bar # 17637, Notary # 50678)*

IKE HUVAL, Notary Public  
Commissioned for Life  
State of Louisiana  
ID# 50678      LSBA# 17637



P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2129 Office  
337-837-2130 Fax

## Invoice

Date	Invoice #
2/28/2020	33046

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai Longlead OCSG# 345369 AFE# FW192007 Green Canyon 40

Quantity	Description	PO#	Service Ticket#	Terms
				Net 30
10	Return Ticket# 01-29379			
	Hours of Labor Onland			60.00
50	Miles traveled to and from location			3.00
1	Per Diem Charge			75.00
	Sub Total of above items			825.00
	Billed 1/17-1/17			
20	Return Ticket# 01-29373			
	Total Cost of Labor and Services			60.00
2	Per Diem Charge			75.00
160	Miles traveled to and from location			2.50
1	Laser Tally Unit			450.00
1	Cans of Clear Coat			8.00
1	Cans of Degreaser Cleaner			14.00
1	Box of Rags			50.00
1	GPX Pen			11.00
	Sub Total of above items			2,283.00
	Billed 2/3-2/3			
6	Return Ticket# 01-29648			
	Hours of Labor Onland			60.00
50	Miles traveled to and from location			2.50
1	Per Diem Charge			75.00
	Sub Total of above items			560.00
	Billed 2/5-2/5			
10	Return Ticket# 01-29818			
	Hours of Labor Onland			60.00
50	Miles traveled to and from location			3.00
1	Per Diem Charge			75.00
Thank you for your business.				<b>Total</b>



P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2129 Office  
337-837-2130 Fax

## Invoice

Date	Invoice #
2/28/2020	33046

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai Longlead OCSG# 345369 AFE# FW192007 Green Canyon 40

Quantity	Description	Rate	Amount
	Sub Total of above items Billed 2/17-2/17		825.00
Thank you for your business.		Total	\$4,493.00



P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2129 Office  
337-837-2138 Fax

## Invoice

Date	Invoice #
2/28/2020	33046

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai Longlead OCSG# 345369 AFE# FW192007 Green Canyon 40

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
10	Return Ticket# 01-29379		
10	Hours of Labor Onland	60.00	600.00
50	Miles traveled to and from location	3.00	150.00
1	Per Diem Charge	75.00	75.00
	Sub Total of above items		825.00
	Billed 1/17-1/17		
20	Return Ticket# 01-29373		
20	Total Cost of Labor and Services	60.00	1,200.00
2	Per Diem Charge	75.00	150.00
160	Miles traveled to and from location	2.50	400.00
1	Laser Tally Unit	450.00	450.00
1	Cans of Clear Coat	8.00	8.00
1	Cans of Degreaser Cleaner	14.00	14.00
1	Box of Rags	50.00	50.00
1	GPX Pen	11.00	11.00
	Sub Total of above items		2,283.00
	Billed 2/3-2/3		
6	Return Ticket# 01-29648		
6	Hours of Labor Onland	60.00	360.00
50	Miles traveled to and from location	2.50	125.00
1	Per Diem Charge	75.00	75.00
	Sub Total of above items		560.00
	Billed 2/5-2/5		
10	Return Ticket# 01-29818		
10	Hours of Labor Onland	60.00	600.00
50	Miles traveled to and from location	3.00	150.00
1	Per Diem Charge	75.00	75.00
Thank you for your business.		<b>Total</b>	

*JG Seelye*

Page 1

# Superior

Performance

P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2129 Office  
337-837-2130 Fax

## Invoice

Date	Invoice #
2/28/2020	33046

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai Longlead OCSG# 345369 AFE# FW192007 Green Canyon 40

Quantity	Description	Rate	Amount
	Sub Total of above items Billed 2/17-2/17		825.00
	FIELDWOOD ENERGY WELL NAME: <u>KATMAI GC 40 #1</u> AFE: <u>FY1202007</u> ENGINEER: <u>N. DUFRENE</u> GLACCT: <u>3060-165</u> ROUTING ID#: <u>580049</u>  <i>S. Butler 6-30-20</i> <i>S. Butler 6-30-2020</i>		
Thank you for your business.			Total \$4,493.00



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
23989	01 - 29379	1/17/2020

Salesperson: TIM MUSSO

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By:  
Rig Number: ROWAN RESOLUTE  
Ship To...: HALLIBURTON ICC, NEW  
IBERIA  
PO Number:

Well Number: KATMAI LONGLEAD  
Lease/OCSG: OCS-G 345369  
AFE Number: FW192007  
Area / Block: GREEN CANYON 40  
Order Taken By: fmeche

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO CLEAN, INSPECT AND PREP SEAL ASSEMBLY AS WELL AS TEST FIXTURES AND MONITOR PRESSURE TESTS.				\$0.00	\$0.00	
1	FMECHE	Flint D. Meche	10 Hour(s)	01/17/20	01/17/20	\$60.00	\$0.00	\$600.00
0	HOURS	HOURS(1/17,10)		01/17/20	01/17/20	\$0.00	\$0.00	
50	MILE	MILEAGE(50 MILES PER DAY @ 1 DAY)		01/17/20	01/17/20	\$3.00	\$0.00	\$150.00
1	PODIEM	PER-DIEM		01/17/20	01/17/20	\$75.00	\$0.00	\$75.00
Received By:							ESTIMATED TOTAL	825.00

TO BE FOLLOWED BY A FORMAL INVOICE



## FIELD SERVICE REPORT

Service Tickets	29379
Office	Lafayette

SPI-QF-SQ-F005 Rev3 Effective 02/26/2019

JOB INFORMATION							
CUSTOMER:	Fieldwood Energy	COMPANY/REP(S):	Ricky Perry w/ Viking Engineering	STRING TYPE:			
RIG:	Rowan Resolute	LEAD SERVICE REP:	Flint Meche	WATER DEPTH:			
WELL#:	Katmai Longlead	RELIEF SERVICE REP:		DRILLING DEPTH:			
AFE / PO#:	FW192007	JOB START DATE:	1/17/2020	DRILLING FLUID:			
FIELD/BLOCK:	Green Canyon 40	JOB END DATE:	1/17/2020	COMPLETION FLUID:			
LEASE:	OCS-G 345369	SERVICE(S) PERFORMED:	Visual Thread Insp.	JOB LOCATION:	Assembly Shop		

LEAD SERVICE REP:	Flint Meche	HOURS LOG
DATE:	1/17/2020	
BEGIN TIME:	8:00:00 AM	
END TIME:	6:00:00 PM	
LAND HOURS:	10	
OFFSHORE HOURS:		
TOTAL COMBINED HOURS CHARGED		10

RELIEF SERVICE REP:	0	HOURS LOG
DATE:		
BEGIN TIME:		
END TIME:		
LAND HOURS:		
OFFSHORE HOURS:		
TOTAL COMBINED HOURS CHARGED		0

LEAD SERVICE REP:	Flint Meche	HOURS LOG
DATE:		
BEGIN TIME:		
END TIME:		
LAND HOURS:		
OFFSHORE HOURS:		
TOTAL COMBINED HOURS CHARGED		0

RELIEF SERVICE REP:	0	HOURS LOG
DATE:		
BEGIN TIME:		
END TIME:		
LAND HOURS:		
OFFSHORE HOURS:		
TOTAL COMBINED HOURS CHARGED		0



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24598	01 - 29373	2/3/2020

Salesperson: TIM MUSSO

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SPI Vehicle  
Requested By: KRIS KIMBLE  
Rig Number: Rowan Resolute  
Ship To...: Tubo-Arnelia  
PO Number: pal51-32813

Well Number: Green Canyon 40 #1  
Lease/OCSG: OCSG-34536  
AFE Number: FW192007  
Area / Block:  
Order Taken By: TROT

Size	Connection	Weight	Grade	Joints	Footage	Additional Info			
4.500	JFE Lion	18.90 #	HP2-13CR-110	11	471.71	LASER TALLY & BOLSTER 11 JTS.			

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
1	QUOTE	TOTAL COST OF LABOR AND SERVICES FOR LASER TALLY & BOLSTER 4.5" TUBING		02/03/20	02/03/20	\$0.00	\$0.00	
1	TROT	Trey B. Roth	10 Hour(s)	02/03/20	02/03/20	\$60.00	\$0.00	\$600.00
1	PDIEM	PER-DIEM		02/03/20	02/03/20	\$75.00	\$0.00	\$75.00
160	MILE	MILEAGE		02/03/20	02/03/20	\$2.50	\$0.00	\$400.00
1	GENTT	Phillip Thibodeaux	10 Hour(s)	02/03/20	02/03/20	\$60.00	\$0.00	\$600.00
1	PDIEM	PER-DIEM		02/03/20	02/03/20	\$75.00	\$0.00	\$75.00
1	58-006	LT KIT CASE #6		02/03/20	02/03/20	\$450.00	\$0.00	\$450.00
1	75-006	DISTO		02/03/20	02/03/20	\$0.00	\$0.00	
1	80-006	PDA		02/03/20	02/03/20	\$0.00	\$0.00	
1	65-006	LASER TALLY PLATE		02/03/20	02/03/20	\$0.00	\$0.00	
1	76-006	MOUNTING BRACKET		02/03/20	02/03/20	\$0.00	\$0.00	
1	77-006	STEEL STRAP		02/03/20	02/03/20	\$0.00	\$0.00	
1	60-014	LASER TALLY PAINT BAG #14		02/03/20	02/03/20	\$0.00	\$0.00	



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24598	01 - 29373	2/3/2020

Salesperson: TIM MUSSO

1	59-012	350-700 STENCILS	02/03/20	02/03/20	\$0.00	\$0.00	[REDACTED]	*
1	59-042	51-99 BOLSTER STENCILS	02/03/20	02/03/20	\$0.00	\$0.00	[REDACTED]	*
1	CLRCOAT	CAN(S); CLEARCOAT	02/03/20	02/03/20	\$8.00	\$0.00	\$8.00	*
1	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)	02/03/20	02/03/20	\$14.00	\$0.00	\$14.00	*
1	RAGS	BOX(S) RAGS; (NC IF RETURNED)	02/03/20	02/03/20	\$50.00	\$0.00	\$50.00	*
1	GPXPP-Y	PAINT MARKER VALVE-ACTION GPX - YELLOW (BOX OF 12)	02/03/20	02/03/20	\$11.00	\$0.00	\$11.00	*
0		LAPTOP #7	02/03/20	02/03/20	\$0.00	\$0.00	[REDACTED]	

Received By:

ESTIMATED TOTAL 2283.0

TO BE FOLLOWED BY A FORMAL INVOICE



## FIELD SERVICE REPORT

Service Ticket #	29373
Office	Lafayette

SPI-QF-FOOS Rev4 Effective 12/10/2019

CUSTOMER		JOB INFORMATION			
CUSTOMER:	Fieldwood	COMPANY/REP(S):	Trey Roth	STRING TYPE:	
RIG:	Rowan Resolute	LEAD SERVICE REP:	Phillip Thibodeaux	WATER DEPTH:	
WELL#:	Green Canyon 40 #1	RELIEF SERVICE REP:		DRILLING DEPTH:	
AFF / PO NO.	FW202002	JOB START DATE:	2/3/2020	DRILLING FLUID:	
FIELD/BLOCK		JOB END DATE:	2/3/2020	COMPLETION FLUID:	
LEASE:	OCSG-34356	SERVICE(S) PERFORMED:	Laser Tally	JOB LOCATION:	Pipe Yard

3RD PARTY/MONITOR INFORMATION				
COMPANY:	NAME: Keith Barnes	PHONE: 337-308-6188	E-MAIL:	
LEAD SERVICE REP:	Trey Roth	HOURS LOG		
DATE:	2/3/2020			
BEGIN TIME:	7:00:00 AM			
END TIME:	5:00:00 PM			
LAND HOURS:	10			
OFFSHORE HOURS:				
TOTAL COMBINED HOURS CHARGED			10	

RELIEF SERVICE REP:	Philip Thibodeaux	HOURS LOG		
DATE:	2/3/2020			
BEGIN TIME:	7:00:00 AM			
END TIME:	5:00:00 PM			
LAND HOURS:	10			
OFFSHORE HOURS:				
TOTAL COMBINED HOURS CHARGED			10	



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24584	01 - 29648	2/5/2020

Salesperson: TJM

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: MICHAEL POPE - OIL  
STATES  
Rig Number: ROWAN RESOLUTE  
Ship To...: OIL STATES NEW IBERIA, LA  
PO Number:

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW192007  
Area / Block: GC 40  
Order Taken By: BCORMIER

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VISUALLY INSPECT YOUR 2 3/8" TSH 511 WASH PIPE				\$0.00	\$0.00	
1	TTHIBODEA	Tyler Thibodeaux	6 Hour(s)	02/05/20	02/05/20	\$60.00	\$0.00	\$360.00
50	MILE	MILEAGE (50 MILES ROUND TRIP)		02/05/20	02/05/20	\$2.50	\$0.00	\$125.00
1	PDIEM	PER-DIEM		02/05/20	02/05/20	\$75.00	\$0.00	\$75.00
0	RAGS	BOX(S) RAGS; (NC IF RETURNED)		02/05/20	02/05/20	\$50.00	\$0.00	
0	DRYMOL	CAN(S) DRY MOLY; (NC IF RETURNED)		02/05/20	02/05/20	\$15.00	\$0.00	
0	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)		02/05/20	02/05/20	\$14.00	\$0.00	
Received By:							ESTIMATED TOTAL	560.0

TO BE FOLLOWED BY A FORMAL INVOICE

**Superior**  
Performance

Customer		<i>Fieldwood</i>	
Rig Name		<i>Kouma A&amp;B Distr</i>	
Well / Lease		<i>Katmai NL / OCS-L 345 JK</i>	
Ticket Number		<i>01-296186</i>	Total Hours on Job
Name:	<i>Tyler J. Boden</i>	Name:	Name:
Date:	<i>2-5-20</i>	Date:	Date:
Begin:	<i>11:30</i>	Begin:	Begin:
End:	<i>12:30</i>	End:	End:
Miles:	<i>47.50 miles</i>	Miles:	Miles:
Hotel:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours	<i>6</i>	Total Hours	Total Hours
Name:	Name:	Name:	Name:
Date:	Date:	Date:	Date:
Begin:	Begin:	Begin:	Begin:
End:	End:	End:	End:
Miles:	Miles:	Miles:	Miles:
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours	Total Hours	Total Hours	Total Hours
Name:	Name:	Name:	Name:
Date:	Date:	Date:	Date:
Begin:	Begin:	Begin:	Begin:
End:	End:	End:	End:
Miles:	Miles:	Miles:	Miles:
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours	Total Hours	Total Hours	Total Hours
Name:	Name:	Name:	Name:
Date:	Date:	Date:	Date:
Begin:	Begin:	Begin:	Begin:
End:	End:	End:	End:
Miles:	Miles:	Miles:	Miles:
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours	Total Hours	Total Hours	Total Hours
Name:	Name:	Name:	Name:
Date:	Date:	Date:	Date:
Begin:	Begin:	Begin:	Begin:
End:	End:	End:	End:
Miles:	Miles:	Miles:	Miles:
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours	Total Hours	Total Hours	Total Hours
Name:	Name:	Name:	Name:
Date:	Date:	Date:	Date:
Begin:	Begin:	Begin:	Begin:
End:	End:	End:	End:
Miles:	Miles:	Miles:	Miles:
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours	Total Hours	Total Hours	Total Hours
Name:	Name:	Name:	Name:
Date:	Date:	Date:	Date:
Begin:	Begin:	Begin:	Begin:
End:	End:	End:	End:
Miles:	Miles:	Miles:	Miles:
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours	Total Hours	Total Hours	Total Hours
Name:	Name:	Name:	Name:
Date:	Date:	Date:	Date:
Begin:	Begin:	Begin:	Begin:
End:	End:	End:	End:
Miles:	Miles:	Miles:	Miles:
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours	Total Hours	Total Hours	Total Hours
Name:	Name:	Name:	Name:
Date:	Date:	Date:	Date:
Begin:	Begin:	Begin:	Begin:
End:	End:	End:	End:
Miles:	Miles:	Miles:	Miles:
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours	Total Hours	Total Hours	Total Hours



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
23989	01 - 29818	2/17/2020

Salesperson: TIM MUSSO

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: RICKY PERRY  
Rig Number: ROWAN RESOLUTE  
Ship To...: HALLIBURTON ICC, NEW  
IBERIA  
PO Number:

Well Number: KATMAI LONGLEAD  
Lease/OCSG: OCS-G 345369  
AFE Number: FW192007  
Area / Block: GREEN CANYON 40  
Order Taken By: fmeche

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO CLEAN, INSPECT AND PREP ALL CONNECTIONS AS WELL AS MONITOR ALL MAKE-UP GRAPHS.				\$0.00	\$0.00	
1	FMECHE	Flint D. Meche	10 Hour(s)	02/17/20	02/17/20	\$60.00	\$0.00	\$600.00
0	HOURS	HOURS(2/17,10)		02/17/20	02/17/20	\$0.00	\$0.00	
50	MILE	MILEAGE(50 MILES PER DAY @ 1 DAY)		02/17/20	02/17/20	3.00	\$0.00	\$150.00
1	PDIEM	PER-DIEM		02/17/20	02/17/20	\$75.00	\$0.00	\$75.00
Received By:							ESTIMATED TOTAL	825.00

TO BE FOLLOWED BY A FORMAL INVOICE



## FIELD SERVICE REPORT

ServiceTicket#	29818
Office#	Lafayette

SPI-QF-SQ-F005 Rev3 Effective 02/26/2019

		JOB INFORMATION				
CUSTOMER:	Fieldwood Energy	COMPANY REP(S):	Ricky Perry w/ Viking Engineering	STRING TYPE:		
TRIG:	Rowan Resolute	LEAD SERVICE REP:	Flint Meche	WATER DEPTH:		
WELL#:	Katmai Longlead	RELIEF SERVICE REP:		DRILLING DEPTH:		
AFE / PO#:	FW192007	JOB START DATE:	2/17/2020	DRILLING FLUID:		
FIELD/BLOCK:	Green Canyon 40	JOB END DATE:	2/17/2020	COMPLETION FLUID:		
LEASE:	OCS-G 345369	SERVICE(S) PERFORMED:	Visual Thread Insp., Bucking	JOB LOCATION:	Assembly Shop	

LEAD SERVICE REP:		Flint Meche	HOURS LOG				
DATE:	2/17/2020						
BEGIN TIME:	8:00:00 AM						
END TIME:	6:00:00 PM						
LAND HOURS:	10						
OFFSHORE HOURS:							
TOTAL COMBINED HOURS CHARGED:						10	

RELIEF SERVICE REP:		0	HOURS LOG				
DATE:							
BEGIN TIME:							
END TIME:							
LAND HOURS:							
OFFSHORE HOURS:							
TOTAL COMBINED HOURS CHARGED:						0	

LEAD SERVICE REP:		Flint Meche	HOURS LOG				
DATE:							
BEGIN TIME:							
END TIME:							
LAND HOURS:							
OFFSHORE HOURS:							
TOTAL COMBINED HOURS CHARGED:						0	

RELIEF SERVICE REP:		0	HOURS LOG				
DATE:							
BEGIN TIME:							
END TIME:							
LAND HOURS:							
OFFSHORE HOURS:							
TOTAL COMBINED HOURS CHARGED:						0	



P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2129 Office  
337-837-2130 Fax

## Invoice

Date	Invoice #
6/15/2020	34029

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Katmai GC40 #1 AFE# FW202002

PO#	Service Ticket#	Terms
	01-30766	Net 30

Quantity	Description	Rate	Amount
2	Box of Rags	50.00	100.00
24	Cans of Degreaser Cleaner	14.00	336.00
5	Dope Brush	12.00	60.00
	Sub Total of above items		496.00
	Billed 5/5-5/5		
Thank you for your business.		Total	\$496.00



P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2129 Office  
337-837-2130 Fax

## Invoice

Date	Invoice #
5/14/2020	33873

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Kaimai #1 OCSG# 34536 GC40 AFE# FW202002

PO#	Service Ticket#	Terms
	01-29471	Net 30

Quantity	Description	Rate	Amount
38	Hours of Labor Onland	60.00	2,280.00
240	Miles traveled to and from location	2.50	600.00
3	Per Diem Charge	75.00	225.00
1	Box of Rags	50.00	50.00
10	Cans of Degreaser Cleaner	14.00	140.00
5	Cans of Dry Moly	15.00	75.00
2	Dope Brush	12.00	24.00
2	GPX Pen	11.00	22.00
1	S.I.T. - 4 1/2" 17#-18.90# Vam Top Set #1	150.00	150.00
1	S.I.T. - 5 1/2" Vam Top Set #3	150.00	150.00
	Sub Total of above items		3,716.00
	Billed 1/27-1/29		
Thank you for your business.		Total	\$3,716.00



P.O. Box 1080  
Broussard, LA 70518

**Remit To:**  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2129 Office  
337-837-2130 Fax

## Invoice

Date	Invoice #
5/14/2020	33873

**Customer:**  
Fieldwood Energy  
2000 West Sam Houston Pkwy. South  
Suite 1200  
Houston, TX 77042

Well Charges:  
Well# Kalmar #1  
OCSG# 34536  
GC40  
AFE# FW102007

PO#	Service Ticket#	Terms
	01-29471	Net 30

Quantity	Description	Rate	Amount
38	Hours of Labor Onland	60.00	2,280.00
240	Miles traveled to and from location	2.50	600.00
3	Per Diem Charge	75.00	225.00
1	Box of Rags	50.00	50.00
10	Cans of Degreaser Cleaner	14.00	140.00
5	Cans of Dry Moly	15.00	75.00
2	Dope Brush	12.00	24.00
2	GPX Pen	11.00	22.00
1	S.I.T. - 4 1/2" 17#-18.90# Vam Top Set #1	150.00	150.00
1	S.I.T. - 5 1/2" Vam Top Set #3	150.00	150.00
Sub Total of above items			3,716.00
Billed 1/27-1/29			
<b>FIELDWOOD ENERGY</b> WELL NAME: <u>KATMAI 6e 40 #1</u> APE: <u>FW202002</u> ENGINEER: <u>I.K. DUFRENE</u> GLACCT: <u>3060-165</u> ROUTING ID: <u>5YDD4T</u>			
<i>JKS Bueley 6-16-20</i> <i>mtb 6/16/20</i>			



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24584	01 - 29471	1/24/2020

Salesperson:

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: BRODY HUBER  
Rig Number: ROWAN RESOLUTE  
Ship To...: OFFSHORE ENERGY  
SERVICES - 352 Thompson  
Rd, Houma, LA 70363

PO Number:

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW192007  
Area / Block: GC 40  
Order Taken By: bcormier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info			
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QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VTI AND ASSIST WITH TIMING AND MAKING UP YOUR COMPLETION ASSEMBLIES				\$0.00	\$0.00	\$0.00
1	DDAILEY	Darren P. Dailey	13 Hour(s)	01/27/20	01/27/20	\$60.00	\$0.00	\$780.00
1	CPhillips	Corey Phillips	13 Hour(s)	01/28/20	01/28/20	\$60.00	\$0.00	\$780.00
1	SWALLACE	Steve Wallace	12 Hour(s)	01/29/20	01/29/20	\$60.00	\$0.00	\$720.00
240	MILE	MILEAGE (240 ROUND TRIP MILES)		01/27/20	01/29/20	\$2.50	\$0.00	\$600.00
3	PDIEM	PER-DIEM		01/27/20	01/29/20	\$75.00	\$0.00	\$225.00
1	RAGS	BOX(S) RAGS; (NC IF RETURNED)		01/27/20	01/29/20	\$50.00	\$0.00	\$50.00
10	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)		01/27/20	01/29/20	\$14.00	\$0.00	\$140.00
5	DRYMOL	CAN(S) DRY MOLY; (NC IF RETURNED)		01/27/20	01/29/20	\$15.00	\$0.00	\$75.00
2	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE		01/27/20	01/29/20	\$12.00	\$0.00	\$24.00
2	GPXPP-Y	PAINT MARKER VALVE-ACTION GPX - YELLOW		01/27/20	01/29/20	\$11.00	\$0.00	\$22.00
1	69-06	Magnetic Miracle Point #6		01/27/20	01/29/20	\$0.00	\$0.00	\$0.00



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24584	01 - 29471	1/24/2020

Salesperson:

1	69-01	Magnetic Miracle Point #1	01/27/20	01/29/20	\$0.00	\$0.00	\$0.00	*
1	82-040	S.I.T. - 4 1/2" 17# - 18.90# VAM TOP Set #1	01/27/20	01/29/20	\$150.00	\$0.00	\$150.00	*
1	82-014	S.I.T. - 5 1/2" Vam Top Set #3	01/27/20	01/29/20	\$150.00	\$0.00	\$150.00	*
1	83-003	S.I.T. Kit #3	01/27/20	01/29/20	\$0.00	\$0.00	\$0.00	*

Received By:

ESTIMATED TOTAL 3716.0

TO BE FOLLOWED BY A FORMAL INVOICE

<b>Superior Performances</b>		<b>Customer</b>	<i>Field wood</i>	
		<b>Rig Name</b>	<i>Rouan Resolute</i>	
		<b>Well / Lease</b>	<i>Kentmai H-1</i>	
		<b>Ticket Number</b>	<i>29471</i>	
<b>Name:</b>	Darren D	<b>Name:</b>	<b>Name:</b>	<b>Total Hours on Job</b>
<b>Date:</b>	1-27-2024	<b>Date:</b>	1-28-20	<b>Date:</b>
<b>Begin:</b>	0600	<b>Begin:</b>	06	<b>Begin:</b>
<b>End:</b>	1800	<b>End:</b>	1900	<b>End:</b>
<b>Miles:</b>	120	<b>Miles:</b>	240	<b>Miles:</b>
<b>Hotel:</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<b>Hotel:</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Hotel:</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Total Hours</b>	13	<b>Total Hours</b>	13	<b>Total Hours</b>
<b>Name:</b>		<b>Name:</b>	<b>Name:</b>	<b>Name:</b>
<b>Date:</b>		<b>Date:</b>	<b>Date:</b>	<b>Date:</b>
<b>Begin:</b>		<b>Begin:</b>	<b>Begin:</b>	<b>Begin:</b>
<b>End:</b>		<b>End:</b>	<b>End:</b>	<b>End:</b>
<b>Miles:</b>		<b>Miles:</b>	<b>Miles:</b>	<b>Miles:</b>
<b>Hotel:</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Hotel:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Hotel:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Hotel:</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Total Hours</b>		<b>Total Hours</b>	<b>Total Hours</b>	<b>Total Hours</b>
<b>Name:</b>		<b>Name:</b>	<b>Name:</b>	<b>Name:</b>
<b>Date:</b>		<b>Date:</b>	<b>Date:</b>	<b>Date:</b>
<b>Begin:</b>		<b>Begin:</b>	<b>Begin:</b>	<b>Begin:</b>
<b>End:</b>		<b>End:</b>	<b>End:</b>	<b>End:</b>
<b>Miles:</b>		<b>Miles:</b>	<b>Miles:</b>	<b>Miles:</b>
<b>Hotel:</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Hotel:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Hotel:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Hotel:</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Total Hours</b>		<b>Total Hours</b>	<b>Total Hours</b>	<b>Total Hours</b>
<b>Name:</b>		<b>Name:</b>	<b>Name:</b>	<b>Name:</b>
<b>Date:</b>		<b>Date:</b>	<b>Date:</b>	<b>Date:</b>
<b>Begin:</b>		<b>Begin:</b>	<b>Begin:</b>	<b>Begin:</b>
<b>End:</b>		<b>End:</b>	<b>End:</b>	<b>End:</b>
<b>Miles:</b>		<b>Miles:</b>	<b>Miles:</b>	<b>Miles:</b>
<b>Hotel:</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Hotel:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Hotel:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Hotel:</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Total Hours</b>		<b>Total Hours</b>	<b>Total Hours</b>	<b>Total Hours</b>
<b>Name:</b>		<b>Name:</b>	<b>Name:</b>	<b>Name:</b>
<b>Date:</b>		<b>Date:</b>	<b>Date:</b>	<b>Date:</b>
<b>Begin:</b>		<b>Begin:</b>	<b>Begin:</b>	<b>Begin:</b>
<b>End:</b>		<b>End:</b>	<b>End:</b>	<b>End:</b>
<b>Miles:</b>		<b>Miles:</b>	<b>Miles:</b>	<b>Miles:</b>
<b>Hotel:</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Hotel:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Hotel:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Hotel:</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Total Hours</b>		<b>Total Hours</b>	<b>Total Hours</b>	<b>Total Hours</b>
<b>Name:</b>		<b>Name:</b>	<b>Name:</b>	<b>Name:</b>
<b>Date:</b>		<b>Date:</b>	<b>Date:</b>	<b>Date:</b>
<b>Begin:</b>		<b>Begin:</b>	<b>Begin:</b>	<b>Begin:</b>
<b>End:</b>		<b>End:</b>	<b>End:</b>	<b>End:</b>
<b>Miles:</b>		<b>Miles:</b>	<b>Miles:</b>	<b>Miles:</b>
<b>Hotel:</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Hotel:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Hotel:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Hotel:</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Total Hours</b>		<b>Total Hours</b>	<b>Total Hours</b>	<b>Total Hours</b>
<b>Name:</b>		<b>Name:</b>	<b>Name:</b>	<b>Name:</b>
<b>Date:</b>		<b>Date:</b>	<b>Date:</b>	<b>Date:</b>
<b>Begin:</b>		<b>Begin:</b>	<b>Begin:</b>	<b>Begin:</b>
<b>End:</b>		<b>End:</b>	<b>End:</b>	<b>End:</b>
<b>Miles:</b>		<b>Miles:</b>	<b>Miles:</b>	<b>Miles:</b>
<b>Hotel:</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Hotel:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Hotel:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Hotel:</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Total Hours</b>		<b>Total Hours</b>	<b>Total Hours</b>	<b>Total Hours</b>



P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2129 Office  
337-837-2130 Fax

## Invoice

Date	Invoice #
5/14/2020	33876

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
GC40 #1 Katmai AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
24	Return Ticket# 01-30491		
480	Hours of Labor Onland	60.00	1,440.00
	Miles traveled to and from location	2.50	1,200.00
2	Per Diem Charge	75.00	150.00
	Sub Total of above items		2,790.00
	Billed 4/8-4/9		
12	Return Ticket# 01-30588		
240	Hours of Labor Onland	60.00	720.00
	Miles traveled to and from location	2.50	600.00
1	Per Diem Charge	75.00	75.00
1	Dope Brush	12.00	12.00
	Sub Total of above items		1,407.00
	Billed 4/15-4/15		
14	Return Ticket# 01-30620		
50	Hours of Labor Onland	60.00	840.00
	Miles traveled to and from location	2.50	125.00
1	Per Diem Charge	75.00	75.00
	Sub Total of above items		1,040.00
	Billed 4/20-4/20		
Thank you for your business.		Total	\$5,237.00



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24584	01 - 30491	4/3/2020

Salesperson:

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: BRODY HUBER  
Rig Number: ROWAN RESOLUTE  
Ship To...: OFFSHORE ENERGY  
SERVICES - 352 Thompson  
Rd, Houma, LA 70363  
PO Number: 5872

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: bcormier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info				
5.500	JFE Lion	29.70 #	HP2-13CR-110			ASSEMBLIES				
5.500	JFE Lion	26.00 #	HP2-13CR-110			ASSEMBLIES				
QTY	Item #	Product Name		Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total	
0		1 FIELD SERVICE SUPERVISOR TO VTI CONNECTIONS BEFORE AND AFTER PRESSURE TESTING AND MONITOR MAKE UPS OF YOUR COMPLETION ASSEMBLIES					\$0.00	\$0.00		
1	DBABINEAU Dustin J. Babineaux		24 Hour(s)	04/08/20	04/09/20		\$60.00	\$0.00	\$1440.00	*
480	MILE	MILEAGE (240 ROUND TRIP MILES)		04/08/20	04/09/20		\$2.50	\$0.00	\$1200.00	*
2	PDIEM	PER-DIEM		04/08/20	04/09/20		\$75.00	\$0.00	\$150.00	*
0	RAGS	BOX(S) RAGS; (NC IF RETURNED)					\$50.00	\$0.00		*
0	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)					\$14.00	\$0.00		*
0	DRYMOL	CAN(S) DRY MOLY; (NC IF RETURNED)					\$15.00	\$0.00		*
0	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE					\$12.00	\$0.00		*
Received By:							ESTIMATED TOTAL		2790.0	

TO BE FOLLOWED BY A FORMAL INVOICE

Superior		Customer Rig Name Well / Lease Ticket Number	Fieldwood Energy RMWAN Resolute Katmai #1/OPSG 34536 3D491		Total Hours on Job	2L			
Name:	Dustin B.	Name:		Name:		Name:			
Date:	4/8/20	Date:		Date:		Date:			
Begin:	6:00 AM	Begin:		Begin:		Begin:			
End:	3:00 PM	End:		End:		End:			
Miles:	240	Miles:		Miles:		Miles:			
Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No	Hotel:	Yes	No
Total Hours	12 HR min		Total Hours			Total Hours			Total Hours
Name:		Name:		Name:		Name:		Name:	
Date:	4/9/20	Date:		Date:		Date:		Date:	
Begin:	6:00 AM	Begin:		Begin:		Begin:		Begin:	
End:	5:00 PM	End:		End:		End:		End:	
Miles:	1040	Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No	Hotel:	Yes	No
Total Hours	12 HR min		Total Hours			Total Hours			Total Hours
Name:		Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			Total Hours
Name:		Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			Total Hours
Name:		Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			Total Hours
Name:		Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			Total Hours
Name:		Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			Total Hours
Name:		Name:		Name:		Name:		Name:	
Date:		Date:		Date:		Date:		Date:	
Begin:		Begin:		Begin:		Begin:		Begin:	
End:		End:		End:		End:		End:	
Miles:		Miles:		Miles:		Miles:		Miles:	
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			Total Hours
Name:		Name:		Name:		Name:		Name:	



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: BRODY HUBER  
Rig Number: ROWAN RESOLUTE  
Ship To...: OFFSHORE ENERGY  
SERVICES - 352 Thompson  
Rd, Houma, LA 70363  
PO Number: 5872

## Return Ticket

Job	Ticket	Date
24584	01 - 30588	4/14/2020

Salesperson:

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: bcormier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info			
QTY	Item #	Product Name		Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO ASSIST WITH MAKING UP COUPLINGS TO YOUR SPACE OUT PUP JOINTS					\$0.00	\$0.00	
1	CLEGER	Chad Leger		12 Hour(s)	04/15/20	04/15/20	\$60.00	\$0.00	\$720.00
240	MILE	MILEAGE (240 ROUND TRIP MILES)			04/15/20	04/15/20	\$2.50	\$0.00	\$600.00
1	PDIEM	PER-DIEM			04/15/20	04/15/20	\$75.00	\$0.00	\$75.00
0	RAGS	BOX(S) RAGS; (NC IF RETURNED)					\$50.00	\$0.00	
0	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)					\$14.00	\$0.00	
0	DRYMOL	CAN(S) DRY MOLY; (NC IF RETURNED)					\$15.00	\$0.00	
1	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE					\$12.00	\$0.00	\$12.00
Received By:							ESTIMATED TOTAL		1407.0

TO BE FOLLOWED BY A FORMAL INVOICE

(80)

SK  
AJ

Superior Performance		Customer	Field wood							
		Rig Name	Resolute							
		Well / Lease	OCSG-34536 / Ketmai #1							
		Ticket Number	30588		Total Hours on Job					
Name:	C. Leger	Name:		Name:		Name:				
Date:	4/6/20	Date:		Date:		Date:				
Begin:	10:00 AM	Begin:		Begin:		Begin:				
End:	19:00	End:		End:		End:				
Miles:	340	Miles:		Miles:		Miles:				
Hotel:	Yes	No	X	Hotel:	Yes	No	Hotel:	Yes	No	
Total Hours	12 hrs.			Total Hours			Total Hours			
Name:				Name:				Name:		
Date:		Date:		Date:		Date:		Date:		
Begin:		Begin:		Begin:		Begin:		Begin:		
End:		End:		End:		End:		End:		
Miles:		Miles:		Miles:		Miles:		Miles:		
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No	
Total Hours				Total Hours			Total Hours			
Name:				Name:				Name:		
Date:		Date:		Date:		Date:		Date:		
Begin:		Begin:		Begin:		Begin:		Begin:		
End:		End:		End:		End:		End:		
Miles:		Miles:		Miles:		Miles:		Miles:		
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No	
Total Hours				Total Hours			Total Hours			
Name:				Name:				Name:		
Date:		Date:		Date:		Date:		Date:		
Begin:		Begin:		Begin:		Begin:		Begin:		
End:		End:		End:		End:		End:		
Miles:		Miles:		Miles:		Miles:		Miles:		
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No	
Total Hours				Total Hours			Total Hours			
Name:				Name:				Name:		
Date:		Date:		Date:		Date:		Date:		
Begin:		Begin:		Begin:		Begin:		Begin:		
End:		End:		End:		End:		End:		
Miles:		Miles:		Miles:		Miles:		Miles:		
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No	
Total Hours				Total Hours			Total Hours			
Name:				Name:				Name:		
Date:		Date:		Date:		Date:		Date:		
Begin:		Begin:		Begin:		Begin:		Begin:		
End:		End:		End:		End:		End:		
Miles:		Miles:		Miles:		Miles:		Miles:		
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No	
Total Hours				Total Hours			Total Hours			
Name:				Name:				Name:		
Date:		Date:		Date:		Date:		Date:		
Begin:		Begin:		Begin:		Begin:		Begin:		
End:		End:		End:		End:		End:		
Miles:		Miles:		Miles:		Miles:		Miles:		
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No	
Total Hours				Total Hours			Total Hours			
Name:				Name:				Name:		
Date:		Date:		Date:		Date:		Date:		
Begin:		Begin:		Begin:		Begin:		Begin:		
End:		End:		End:		End:		End:		
Miles:		Miles:		Miles:		Miles:		Miles:		
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No	
Total Hours				Total Hours			Total Hours			
Name:				Name:				Name:		



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24610	01 - 30620	4/20/2020

Salesperson: TIM MUSSO

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: ISADORE TANSIL (HES)  
Rig Number: ROWAN RESOLUTE  
Ship To...: HALLIBURTON ICC, NEW  
IBERIA  
PO Number:

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 345369  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: fmeche

Size	Connection	Weight	Grade	Joints	Footage	Additional Info				
5.000	HD-L	18.00 #	13CR-110	1		ASSEMBLIES				
4.500	VAM TOP	15.10 #	13CR-110	1		ASSEMBLIES				
QTY	Item #	Product Name		Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total	
0		1 FIELD SERVICE SUPERVISOR TO CLEAN, INSPECT AND PREP ALL COMPONENTS AS WELL AS MONITOR ALL MAKE-UP GRAPHS.					\$0.00	\$0.00		
1	FMECHE	Flint D. Meche	14 Hour(s)	04/20/20	04/20/20	\$60.00	\$0.00	\$840.00	*	
0	HOURS	HOURS(4/20,14)		04/20/20	04/20/20	\$0.00	\$0.00			
50	MILE	MILEAGE(50 MILES PER DAY @ 1 DAYS)		04/20/20	04/20/20	\$2.50	\$0.00	\$125.00	*	
1	PDIEM	PER-DIEM		04/20/20	04/20/20	\$75.00	\$0.00	\$75.00	*	
Received By:							ESTIMATED TOTAL	1040.0		

TO BE FOLLOWED BY A FORMAL INVOICE



## FIELD SERVICE REPORT

Job Service Order No.: 30620  
Office: Lafayette

SPI-QF-SQ-F005 Rev3 Effective 02/26/2019

JOB INFORMATION	
CUSTOMER:	Heldwood
RIG:	Rowan Resolute
WELL#:	Katmai #1
AFE/PO NO.:	FW202002
FIELD/BLOCK:	Green Canyon 40
LEASE:	OCS-G 345369
COMPANY REP(S):	Ricky Perry w/ Fieldwood
LEAD SERVICE REP:	Flint Meche
RELIEF SERVICE REP:	
JOB START DATE:	4/20/20
JOB END DATE:	4/20/20
SERVICE(S) PERFORMED	Visual Thread Insp. Bucking
STRING TYPE:	
WATER DEPTH:	
DRILLING DEPTH:	
DRILLING FLUID:	
COMPLETION FLUID:	
JOB LOCATION:	Assembly Shop

LEAD SERVICE REP		Flint Meche	HOURS LOG	
DATE:	4/20/20			
BEGIN TIME:	7:00:00 AM			
END TIME:	9:00:00 PM			
LAND HOURS:	14			
OFFSHORE HOURS:				
TOTAL COMBINED HOURS CHARGED				14

RELIEF SERVICE REP		0	HOURS LOG	
DATE:				
BEGIN TIME:				
END TIME:				
LAND HOURS:				
OFFSHORE HOURS:				
TOTAL COMBINED HOURS CHARGED				0

LEAD SERVICE REP		Flint Meche	HOURS LOG	
DATE:				
BEGIN TIME:				
END TIME:				
LAND HOURS:				
OFFSHORE HOURS:				
TOTAL COMBINED HOURS CHARGED				0

RELIEF SERVICE REP		0	HOURS LOG	
DATE:				
BEGIN TIME:				
END TIME:				
LAND HOURS:				
OFFSHORE HOURS:				
TOTAL COMBINED HOURS CHARGED				0

**Superior**  
**REFRIGERATOR**

SP-QF-SQ-F003 Rev 3 Effective 07/26/2013

Digitized by srujanika@gmail.com

SP-OP-SQ FORM NO-2 CITY OWNED 07/26/2013											
ITEM #	DATE	SERIAL NUMBER	DESCRIPTION	SIZE	WEIGHT	GRADE	PART#	LOC	TUES	REMARKS	REASON FOR REJECTION
1	4/26/20	SIN#02413561	Tolson Mnt	3"	180	130/110	AB-HD4	GGD	6/20/20		160/12
2	4/26/20	SIN#02413562	Tolson Mnt	3"	190	130/110	AB-HD4	GGD	6/20/20		160/12
3	4/26/20	SIN#02413563	Tolson Mnt	3"	190	130/110	AB-HD4	GGD	6/20/20		160/12
4	4/26/20	SIN#02413564	Indicators Color	3"	180	130/110	AB-HD4	GGD	6/20/20		160/12
5	4/26/20	SIN#02413578	Positioning Magis	3"	180	130/110	AB-HD4	GGD	6/20/20		160/12
6	4/26/20	SIN#02413704	Positioning Magis	3"	160	130/110	AB-HD4	GGD	6/20/20		160/12
7	4/26/20	SIN#02413719	425 Dering Sticks	3"	180	130/110	AB-HD4	GGD	6/20/20		160/12
8	4/26/20	SIN#02413705	Magis+2nd Axis	3"	180	130/110	AB-HD4	GGD	6/20/20		160/12
9	4/26/20	SIN#02413706	Magis+2nd Axis	3"	180	130/110	AB-HD4	GGD	6/20/20		160/12
10	4/26/20	SIN#02413707	Stear Adra	3"	180	130/110	AB-HD4	GGD	6/20/20		160/12
11	4/26/20	AV#10020240	Tolson Mnt	3"	180	130/110	AB-HD4	GGD	6/20/20		160/12
12	4/26/20	AV#10020241	Tolson Mnt	3"	180	130/110	AB-HD4	GGD	6/20/20		160/12

# Superior

Performance

SP-10-SQ-F005 Revs Effective 02/26/2015

Assembly Drawing Breakdown

Load Cell Calibration Information

Serial Number: \_\_\_\_\_ Date: \_\_\_\_\_

Rawin Institute: \_\_\_\_\_ OCS-G T43569 SW101603

Extinct P1

Part #	Description	Size	Weight	Grade	Connection	Part #	Description	Size	Weight	Grade	Connection	Minimum	Optimum	Maximum	Low SHLD	High SHLD	Torque Applied	Shoulder Torque	Date	
1	Packer	5.5/16"	13C110	S Sub Armc	to	2	Bottom Sub	5.5/16"	13C110	S Sub Armc	to	0.675	2.200	5.125	4.100	5.100	3.800	4.000	4/20/10	
2	Bottom Sub	5.13/32"	13C110	S Sub Armc	to	3	Upper Extension	5.13/32"	13C110	S Sub Armc	to	0.675	2.200	5.125	4.100	5.100	3.800	4.000	4/20/10	
3	Upper Extension	5.13/32"	13C110	S Sub Armc	to	4	MCS	5.13/32"	13C110	S Sub Armc	to	1.765	2.350	1.910	1.750	1.750	1.650	1.750	2.371	4/20/10
5	Scallop Extension	5"	13C110	S Sub Armc	to	6	Scallop Extension	5 1/16"	13C110	S Sub Armc	to	2.117	2.353	2.585	2.000	2.000	1.750	2.371	2.427	4/20/10
7	Lower Extension	5"	13C110	AB HD-L	to	8	Lower Extension	5"	13C110	AB HD-L	to	3.700	3.950	4.200	3.70	3.70	3.500	3.910	4.105	4/20/10
9	Positioning Knob	5"	13C110	AB HD-L	to	10	Positioning Knob	5"	13C110	AB HD-L	to	3.700	3.950	4.200	3.70	3.70	3.500	3.801	4.167	4/20/10
11	Lower Extension	5"	13C110	AB HD-L	to	12	Lower Extension	5"	13C110	AB HD-L	to	3.700	3.950	4.200	3.70	3.70	3.500	3.801	4.148	4/20/10
13	Indicator Coupling	5"	13C110	AB HD-L	to	14	Indicator Coupling	5"	13C110	AB HD-L	to	3.700	3.950	4.200	3.70	3.70	3.500	3.801	4.129	4/20/10
15	Poppet	5"	13C110	AB HD-L	to	16	Poppet	5"	13C110	AB HD-L	to	3.700	3.950	4.200	3.70	3.70	3.500	3.801	4.110	4/20/10
17	Adapter	4 15/16"	13C110	UN5-2A	to	18	Shear Joint Housing	4 15/16"	13C110	UN5-2A	to	1.580	1.755	1.931	1.500	1.500	1.350	1.773	1.773	4/20/10
19	Shear Joint	5"	13C110	AB HD-L	to	20	Shear Joint	5"	13C110	AB HD-L	to	3.700	3.950	4.200	3.70	3.70	3.500	3.801	4.110	4/20/10
21	Coupling	4 15/16"	13C110	ATC	to	22	Multifit on MUL	4 3/4"	13C110	ATC	to	3.500	5.150	6.000	3.500	3.500	3.500	5.150	6.000	4/20/10

Pressure Testing Info:

Pressure Applied	Indicates Applied To	Minutes Tested	PASS / FAIL	Date	Cap / Plug	Size	Weight	Connection	Max Working Pressure	Serial Number	Comments

Include type code / if mainly used for make-ups here, and whether the assembly was re-prepared or prepped for storage. Along with any other information that may be beneficial for the assembly.

Load Cell Calibration Information

Serial Number: \_\_\_\_\_ Date: \_\_\_\_\_

Rawin Institute: \_\_\_\_\_ OCS-G T43569 SW101603

Extinct P1

Part #	Description	Size	Weight	Grade	Connection	Part #	Description	Size	Weight	Grade	Connection	Minimum	Optimum	Maximum	Low SHLD	High SHLD	Torque Applied	Shoulder Torque	Date
1						2													
3						4													
5						6													
7						8													
9						10													
11						12													
13						14													
15						16													
17						18													
19						20													
21						22													

Pressure Testing Info:

Pressure Applied	Indicates Applied To	Minutes Tested	PASS / FAIL	Date	Cap / Plug	Size	Weight	Connection	Max Working Pressure	Serial Number	Comments

Include type code / if mainly used for make-ups here, and whether the assembly was re-prepared or prepped for storage. Along with any other information that may be beneficial for the assembly.



SPI-CF-SQ-P005 Rev3 Effective 02/26/2019

Location	Flint Meche	Description	Date
Abs. Offshore	Lafayette	Hazardous Location	4/20/20
Customer	Fieldwood	Non-Hazardous Location	Green Canyon 40
Platform	Rowan Resolute	Non-Hazardous Location	OCS-G 345369
Platform	Katmai #1	Non-Hazardous Location	PV/202002

4/20/20

Arrived Halliburton ICC to begin working on equipment to build needed a contingent Gravel Pack Assembly. Will clean, inspect and prep all involved component connections. Once all connections are prepped and no damage is found will proceed to make-up all connections by hand end will torque in tong unit to final torque specs once tong unit is available.



P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2129 Office  
337-837-2130 Fax

## Invoice

Date	Invoice #
5/14/2020	34037

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
GC40 #1 Katmai AFE# 202002

Quantity	Description	Rate	Amount
12	Return Ticket# 01-30554		
240	Day Rate Charge	1,680.00	20,160.00
	Miles traveled to and from location	2.50	600.00
1	Clear Glide Thread Compound	1,225.00	1,225.00
	Sub Total of above items		21,985.00
	Billed 4/11-4/16		
19	Service Ticket# 01-30599		
360	Day Rate Charge	1,260.00	23,940.00
	Miles traveled to and from location	1.88	676.80
	Sub Total of above items		24,616.80
	Billed 4/17-4/29		
<b>Total</b>			<b>\$46,601.80</b>



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24584	01 - 30554	4/11/2020

Salesperson:

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: DAVID PARR  
Rig Number: ROWAN RESOLUTE  
Ship To...: PHI HELIPORT - HOUma, LA  
PO Number: 5872

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: bcormier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info
4.500	JFE Lion	18.90 #	HP2-13CR-110			
5.500	JFE Lion	26.00 #	HP2-13CR-110			
5.500	JFE Lion	29.70 #	HP2-13CR-110			

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		2 FIELD SERVICE SUPERVISORS TO ASSIST WITH RACKING BACK AND MONITORING THE MAKE UPS OF YOUR COMPLETIONG TUBING				\$0.00	\$0.00	
1		DBABINEAU Dustin J. Babineaux	6 Day(s)	04/11/20	04/16/20	\$0.00	\$1,680.00	\$10080.00*
120	MILE	MILEAGE (Shop to Heliport - 120 MILES)		04/12/20		\$2.50	\$0.00	\$300.00*
1		SLORMOND Scott J. Lormond	6 Day(s)	04/11/20	04/16/20	\$0.00	\$1,680.00	\$10080.00*
120	MILE	MILEAGE (Shop to Heliport - 120 MILES)		04/12/20		\$2.50	\$0.00	\$300.00*
1	SALE	CLEAR GLIDE THREAD COMPOUND				\$1,225.00	\$0.00	\$1225.00*
Received By:							ESTIMATED TOTAL	21985.0

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrene  
Routing #: 580047

TO BE FOLLOWED BY A FORMAL INVOICE

ACCT CODE 3060-165  
J. Butler 4-29-2020

Superior Permittee		Customer	Fieldwood Energy		
		Rig Name	Resolute		
		Well / Lease	Katmai #1 / ASG 34536		
		Ticket Number	30554		
Name:	Scott L.	Name:	Ricky H.	Name:	
Date:	4/11/20	Date:	4/24/20	Date:	
Begin:	0	Begin:	0	Begin:	
End:	2400	End:	2400	End:	
Miles:	0	Miles:	0	Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	24	Total Hours	18	Total Hours	
Name:		Name:		Name:	
Date:	4/12/20	Date:	4/25/20	Date:	
Begin:	0	Begin:	0	Begin:	
End:	2400	End:	2400	End:	
Miles:	12	Miles:	120	Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	24	Total Hours	18	Total Hours	
Name:		Name:		Name:	
Date:	4/13/20	Date:	4/26/20	Date:	
Begin:	0	Begin:	0	Begin:	
End:	2400	End:	2400	End:	
Miles:	0	Miles:	0	Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	24	Total Hours	18	Total Hours	
Name:		Name:		Name:	
Date:	4/14/20	Date:	4/27/20	Date:	
Begin:	0	Begin:	0	Begin:	
End:	2400	End:	2400	End:	
Miles:	0	Miles:	0	Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	24	Total Hours	24 - 18	Total Hours	
Name:	<th>Name:</th> <td> <th>Name:</th> <td> </td></td>	Name:	<th>Name:</th> <td> </td>	Name:	
Date:	4/15/20	Date:	4/28/20	Date:	
Begin:	0	Begin:	0	Begin:	
End:	2400	End:	2400	End:	
Miles:	0	Miles:	0	Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	24	Total Hours	24 - 18	Total Hours	
Name:	<th>Name:</th> <td> <th>Name:</th> <td> </td></td>	Name:	<th>Name:</th> <td> </td>	Name:	
Date:	4/16/20	Date:	4/29/20	Date:	
Begin:	0	Begin:	0	Begin:	
End:	2400	End:	2400	End:	
Miles:	120	Miles:	120	Miles:	
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	24	Total Hours	18	Total Hours	
Name:	<th>Name:</th> <td> <th>Name:</th> <td> </td></td>	Name:	<th>Name:</th> <td> </td>	Name:	
Date:		Date:		Date:	
Begin:		Begin:	<th>Begin:</th> <td> </td>	Begin:	
End:		End:	<th>End:</th> <td> </td>	End:	
Miles:		Miles:	<th>Miles:</th> <td> </td>	Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours	<th>Total Hours</th> <td> </td>	Total Hours	
Name:	<th>Name:</th> <td> <th>Name:</th> <td> </td></td>	Name:	<th>Name:</th> <td> </td>	Name:	
Date:		Date:	<th>Date:</th> <td> </td>	Date:	
Begin:		Begin:	<th>Begin:</th> <td> </td>	Begin:	
End:		End:	<th>End:</th> <td> </td>	End:	
Miles:		Miles:	<th>Miles:</th> <td> </td>	Miles:	
Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours		Total Hours	<th>Total Hours</th> <td> </td>	Total Hours	

<b>SUPERIOR</b> PERFORMANCE		Customer: <b>Fieldwood Energy</b>		
Rig Name: <b>Resolute</b>				
Well / Lease: <b>Katmai #1 / OSG 34536</b>				
Ticket Number: <b>30554</b>		Total Hours on Job	<b>37.8</b>	
Name: <b>DUSTIN B.</b>	Name: <b>DUSTIN B.</b>	Name: <b>DUSTIN B.</b>	Name:	
Date: <b>4/11/20</b>	Date: <b>4/19/20</b>	Date: <b>4/27/20</b>	Date:	
Begin: <b>0</b>	Begin: <b>0</b>	Begin: <b>0</b>	Begin:	
End: <b>2400</b>	End: <b>2400</b>	End: <b>2400</b>	End:	
Miles: <b>0</b>	Miles: <b>0</b>	Miles: <b>0</b>	Miles:	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours <b>24</b>	Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours	
Name: <b></b>	Name: <b></b>	Name: <b></b>	Name:	
Date: <b>4/12/20</b>	Date: <b>4/20/20</b>	Date: <b>4/28/20</b>	Date:	
Begin: <b>0</b>	Begin: <b>0</b>	Begin: <b>0</b>	Begin:	
End: <b>2400</b>	End: <b>2400</b>	End: <b>2400</b>	End:	
Miles: <b>0</b>	Miles: <b>0</b>	Miles: <b>0</b>	Miles:	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours <b>24</b>	Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours	
Name: <b></b>	Name: <b></b>	Name: <b></b>	Name:	
Date: <b>4/13/20</b>	Date: <b>4/21/20</b>	Date: <b>4/29/20</b>	Date:	
Begin: <b>0</b>	Begin: <b>0</b>	Begin: <b>0</b>	Begin:	
End: <b>2400</b>	End: <b>2400</b>	End: <b>2400</b>	End:	
Miles: <b>0</b>	Miles: <b>0</b>	Miles: <b>0</b>	Miles:	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours <b>24</b>	Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours	
Name: <b></b>	Name: <b></b>	Name: <b></b>	Name:	
Date: <b>4/14/20</b>	Date: <b>4/22/20</b>	Date:	Date:	
Begin: <b>0</b>	Begin: <b>0</b>	Begin:	Begin:	
End: <b>2400</b>	End: <b>2400</b>	End:	End:	
Miles: <b>0</b>	Miles: <b>0</b>	Miles:	Miles:	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours <b>24</b>	Total Hours <b>18</b>	Total Hours	Total Hours	
Name: <b></b>	Name: <b></b>	Name: <b></b>	Name:	
Date: <b>4/15/20</b>	Date: <b>4/23/20</b>	Date:	Date:	
Begin: <b>0</b>	Begin: <b>0</b>	Begin:	Begin:	
End: <b>2400</b>	End: <b>2400</b>	End:	End:	
Miles: <b>0</b>	Miles: <b>0</b>	Miles:	Miles:	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours <b>24</b>	Total Hours <b>18</b>	Total Hours	Total Hours	
Name: <b></b>	Name: <b></b>	Name: <b></b>	Name:	
Date: <b>4/16/20</b>	Date: <b>4/24/20</b>	Date:	Date:	
Begin: <b>0</b>	Begin: <b>0</b>	Begin:	Begin:	
End: <b>2400</b>	End: <b>2400</b>	End:	End:	
Miles: <b>0</b>	Miles: <b>0</b>	Miles:	Miles:	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours <b>24</b>	Total Hours <b>18</b>	Total Hours	Total Hours	
Name: <b></b>	Name: <b></b>	Name: <b></b>	Name:	
Date: <b>4/17/20</b>	Date: <b>4/25/20</b>	Date:	Date:	
Begin: <b>0</b>	Begin: <b>0</b>	Begin:	Begin:	
End: <b>2400</b>	End: <b>2400</b>	End:	End:	
Miles: <b>0</b>	Miles: <b>0</b>	Miles:	Miles:	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours	Total Hours	
Name: <b></b>	Name: <b></b>	Name: <b></b>	Name:	
Date: <b>4/18/20</b>	Date: <b>4/26/20</b>	Date:	Date:	
Begin: <b>0</b>	Begin: <b>0</b>	Begin:	Begin:	
End: <b>2400</b>	End: <b>2400</b>	End:	End:	
Miles: <b>0</b>	Miles: <b>0</b>	Miles:	Miles:	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours	Total Hours	

144  
32 174.50



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Service Ticket

Job	Ticket	Date
24584	01 - 30599	4/16/2020

Salesperson:

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: DAVID PARR  
Rig Number: ROWAN RESOLUTE  
Ship To...: PHI HELIPORT - HOUma, LA  
PO Number: 5872

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: bcormier

Size	Connection	Weight	Grade

Qty	Item #	Product Name	Start Date	Stop Date	5 Day Min	Total
		2 FIELD SERVICE SUPERVISORS TO ASSIST WITH RACKING BACK AND MONITORING THE MAKE UPS OF YOUR COMPLETION TUBING			\$0.00	<u>16,380</u>
13	107	OBABINEAUX Dustin J. Babineaux	04/17/20	4/24/20	\$1,260.00	<u>23,440.00</u>
120	MILE	MILEAGE (HELIPORT TO SHOP - 120 MILES)			\$1.88	<u>225.60</u>
6	RHALL	Richard M. Hall	04/24/20	4/24/20	\$1,260.00	<u>7560.00</u>
240	MILE	MILEAGE (240 ROUND TRIP)	04/25/20		\$1.88	<u>451.20</u>
Filled Out By: <input type="text"/>			Print Name: <input type="text"/> ESTIMATED TOTAL <u>\$22,768.80</u>			
Signature: <input type="text"/>			TO BE FOLLOWED BY A FORMAL INVOICE <u>\$24,616.80</u>			

ACCT CODE: 3060-165

J. Butler 4-29-2020



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24584	01 - 30599	4/16/2020

Salesperson:

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: DAVID PARR  
Rig Number: ROWAN RESOLUTE  
Ship To...: PHI HELIPORT - HOUma, LA  
PO Number: 5872

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: bcormier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info			
QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total	
0		2 FIELD SERVICE SUPERVISORS TO ASSIST WITH RACKING BACK AND MONITORING THE MAKE UPS OF YOUR COMPLETION TUBING				\$0.00	\$0.00		
1	DBABINEAU	Dustin J. Babineaux	13 Day(s)	04/17/20	04/29/20	\$0.00	\$1,260.00	\$16380.00*	
120	MILE	MILEAGE (HELIPORT TO SHOP - 120 MILES)			04/29/20	\$1.88	\$0.00	\$225.60*	
1	RHALL	Richard M. Hall	6 Day(s)	04/24/20	04/29/20	\$0.00	\$1,260.00	\$7560.00*	
240	MILE	MILEAGE (240 ROUND TRIP)			04/25/20	04/29/20	\$1.88	\$0.00	
Received By:							ESTIMATED TOTAL	24616.80	

TO BE FOLLOWED BY A FORMAL INVOICE

**Superior**  
**Performance**

		Customer: <u>Fieldwood Energy</u>		
		Rig Name: <u>Resolve</u>		
		Well / Lease: <u>Katmai #1 / OSG 34536</u>		
Ticket Number: <u>30554</u>		Total Hours on Job: <u>378</u>		
Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>	Name: <u>Dustin B.</u>	Name: <u></u>	
Date: <u>4/11/20</u>	Date: <u>4/19/20</u>	Date: <u>4/27/20</u>	Date: <u></u>	
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u></u>	
End: <u>2400</u>	End: <u>2400</u>	End: <u>2400</u>	End: <u></u>	
Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u></u>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours <u>24</u>	Total Hours <u>18</u>	Total Hours <u>18</u>	Total Hours <u></u>	
Name: <u></u>	Name: <u></u>	Name: <u></u>	Name: <u></u>	
Date: <u>4/12/20</u>	Date: <u>4/20/20</u>	Date: <u>4/28/20</u>	Date: <u></u>	
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u></u>	
End: <u>2400</u>	End: <u>2400</u>	End: <u>2400</u>	End: <u></u>	
Miles: <u>120</u>	Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u></u>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours <u>24</u>	Total Hours <u>18</u>	Total Hours <u>18</u>	Total Hours <u></u>	
Name: <u></u>	Name: <u></u>	Name: <u></u>	Name: <u></u>	
Date: <u>4/13/20</u>	Date: <u>4/21/20</u>	Date: <u>4/29/20</u>	Date: <u></u>	
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u></u>	
End: <u>2400</u>	End: <u>2400</u>	End: <u>2400</u>	End: <u></u>	
Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u>120</u>	Miles: <u></u>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours <u>24</u>	Total Hours <u>18</u>	Total Hours <u>18</u>	Total Hours <u></u>	
Name: <u></u>	Name: <u></u>	Name: <u></u>	Name: <u></u>	
Date: <u>4/14/20</u>	Date: <u>4/22/20</u>	Date: <u></u>	Date: <u></u>	
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u></u>	Begin: <u></u>	
End: <u>2400</u>	End: <u>2400</u>	End: <u></u>	End: <u></u>	
Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u></u>	Miles: <u></u>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours <u>24</u>	Total Hours <u>000 18</u>	Total Hours <u></u>	Total Hours <u></u>	
Name: <u></u>	Name: <u></u>	Name: <u></u>	Name: <u></u>	
Date: <u>4/15/20</u>	Date: <u>4/23/20</u>	Date: <u></u>	Date: <u></u>	
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u></u>	Begin: <u></u>	
End: <u>2400</u>	End: <u>2400</u>	End: <u></u>	End: <u></u>	
Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u></u>	Miles: <u></u>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours <u>24</u>	Total Hours <u>18</u>	Total Hours <u></u>	Total Hours <u></u>	
Name: <u></u>	Name: <u></u>	Name: <u></u>	Name: <u></u>	
Date: <u>4/16/20</u>	Date: <u>4/24/20</u>	Date: <u></u>	Date: <u></u>	
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u></u>	Begin: <u></u>	
End: <u>2400</u>	End: <u>2400</u>	End: <u></u>	End: <u></u>	
Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u></u>	Miles: <u></u>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours <u>24</u>	Total Hours <u>18</u>	Total Hours <u></u>	Total Hours <u></u>	
Name: <u></u>	Name: <u></u>	Name: <u></u>	Name: <u></u>	
Date: <u>4/17/20</u>	Date: <u>4/25/20</u>	Date: <u></u>	Date: <u></u>	
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u></u>	Begin: <u></u>	
End: <u>2400</u>	End: <u>2400</u>	End: <u></u>	End: <u></u>	
Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u></u>	Miles: <u></u>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours <u>18</u>	Total Hours <u>18</u>	Total Hours <u></u>	Total Hours <u></u>	
Name: <u></u>	Name: <u></u>	Name: <u></u>	Name: <u></u>	
Date: <u>4/18/20</u>	Date: <u>4/26/20</u>	Date: <u></u>	Date: <u></u>	
Begin: <u>0</u>	Begin: <u>0</u>	Begin: <u></u>	Begin: <u></u>	
End: <u>2400</u>	End: <u>2400</u>	End: <u></u>	End: <u></u>	
Miles: <u>0</u>	Miles: <u>0</u>	Miles: <u></u>	Miles: <u></u>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Total Hours <u>18</u>	Total Hours <u>18</u>	Total Hours <u></u>	Total Hours <u></u>	

Start  
30559

144 37174.50

<b>Superior</b> Transportation		Customer: <u>Fieldwood Energy</u>	Rig Name: <u>Resolve</u>	Well / Lease: <u>Katmai #1 / XSG 34536</u>	Ticket Number: <u>30554</u>	Total Hours on Job: <u>Scott=144/Ricky=109</u>
Name: <u>Scott L.</u>	Name: <u>Ricky H.</u>	Name:			Name:	
Date: <u>4/11/20</u>	Date: <u>4/12/20</u>	Date:		Date:		Date:
Begin: <u>0</u>	Begin: <u>0</u>	Begin:		Begin:		Begin:
End: <u>2400</u>	End: <u>2400</u>	End:		End:		End:
Miles: <u>0</u>	Miles: <u>0</u>	Miles:		Miles:		Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours <u>24</u>	Total Hours <u>18</u>	Total Hours		Total Hours		Total Hours
Name: <u></u>	Name: <u></u>	Name:		Name:		Name:
Date: <u>4/12/20</u>	Date: <u>4/12/20</u>	Date:		Date:		Date:
Begin: <u>0</u>	Begin: <u>0</u>	Begin:		Begin:		Begin:
End: <u>2400</u>	End: <u>2400</u>	End:		End:		End:
Miles: <u>12</u>	Miles: <u>120</u>	Miles:		Miles:		Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours <u>24</u>	Total Hours <u>18</u>	Total Hours		Total Hours		Total Hours
Name: <u></u>	Name: <u></u>	Name:		Name:		Name:
Date: <u>4/13/20</u>	Date: <u>4/26/20</u>	Date:		Date:		Date:
Begin: <u>0</u>	Begin: <u>0</u>	Begin:		Begin:		Begin:
End: <u>2400</u>	End: <u>2400</u>	End:		End:		End:
Miles: <u>0</u>	Miles: <u>0</u>	Miles:		Miles:		Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours <u>24</u>	Total Hours <u>18</u>	Total Hours		Total Hours		Total Hours
Name: <u></u>	Name: <u></u>	Name:		Name:		Name:
Date: <u>4/14/20</u>	Date: <u>4/27/20</u>	Date:		Date:		Date:
Begin: <u>0</u>	Begin: <u>0</u>	Begin:		Begin:		Begin:
End: <u>2400</u>	End: <u>2400</u>	End:		End:		End:
Miles: <u>0</u>	Miles: <u>0</u>	Miles:		Miles:		Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours <u>24</u>	Total Hours <u>24 - 18</u>	Total Hours		Total Hours		Total Hours
Name: <u></u>	Name: <u></u>	Name:		Name:		Name:
Date: <u>4/15/20</u>	Date: <u>4/28/20</u>	Date:		Date:		Date:
Begin: <u>0</u>	Begin: <u>0</u>	Begin:		Begin:		Begin:
End: <u>2400</u>	End: <u>2400</u>	End:		End:		End:
Miles: <u>0</u>	Miles: <u>0</u>	Miles:		Miles:		Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours <u>24</u>	Total Hours <u>24 - 18</u>	Total Hours		Total Hours		Total Hours
Name: <u></u>	Name: <u></u>	Name:		Name:		Name:
Date: <u>4/16/20</u>	Date: <u>4/29/20</u>	Date:		Date:		Date:
Begin: <u>0</u>	Begin: <u>0</u>	Begin:		Begin:		Begin:
End: <u>2400</u>	End: <u>2400</u>	End:		End:		End:
Miles: <u>120</u>	Miles: <u>120</u>	Miles:		Miles:		Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours <u>24</u>	Total Hours <u>18</u>	Total Hours		Total Hours		Total Hours
Name: <u></u>	Name: <u></u>	Name:		Name:		Name:
Date: <u></u>	Date: <u></u>	Date:		Date:		Date:
Begin: <u></u>	Begin: <u></u>	Begin:		Begin:		Begin:
End: <u></u>	End: <u></u>	End:		End:		End:
Miles: <u></u>	Miles: <u></u>	Miles:		Miles:		Miles:
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	Total Hours	Total Hours		Total Hours		Total Hours
Name: <u></u>	Name: <u></u>	Name:		Name:		Name:
Date: <u></u>	Date: <u></u>	Date:		Date:		Date:
Begin: <u></u>	Begin: <u></u>	Begin:		Begin:		Begin:
End: <u></u>	End: <u></u>	End:		End:		End:
Miles: <u></u>	Miles: <u></u>	Miles:		Miles:		Miles:
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>
Total Hours	Total Hours	Total Hours		Total Hours		Total Hours



P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2129 Office  
337-837-2130 Fax

## Invoice

Date	Invoice #
5/14/2020	34035

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
GC40 #1 Katmai AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
3	Return Ticket# 01-29619 4 1/2" Crossover	592.15	1,776.45
2	4 1/2" Crossover	537.68	1,075.36
10	Cleaning & Inspection Fees per Connection	23.50	235.00
4	Thread Protectors	8.25	33.00
	Sub Total of above items Billed 2/4-2/14		3,119.81
2	Return Ticket# 01-30558 4 1/2" Aluminum Wrench Sub Total of above items Billed 4/11-4/30	988.00	1,976.00 1,976.00
Thank you for your business.		Total	\$5,095.81



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24564	01 - 29819	2/3/2020

Salesperson:

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: JOHNNY LIRETTE  
Rig Number: ROWAN RESOLUTE  
Ship To.: OFFSHORE ENERGY -  
HOUma  
PO Number:

Well Number: KATMAI #1 & #2  
Lease/GCSG: GCSG: 34536  
AFE Number: FW192007  
Area/Block: GREEN CANYON 40  
Order Taken By: kcomb

QTY	Item #	Product Name	Start Date	Stop Date	6 Day Min	Add Day	Discount	Total
1	0-643	4 1/2" 15.5# RTS-6 BOX X 4 1/2" 15.1# VAM TOP PIN CROSSOVER SUB	02/04/20	02/14/20	\$569.00	\$57.00	35%	\$592.15
1	0-646	4 1/2" 15.1# VAM TOP BOX X 4 1/2" 15.50# RTS-6 PIN CROSSOVER SUB	02/04/20	02/14/20	\$569.00	\$57.00	35%	\$592.15
1	0-3282	4 1/2" 17# RTS-6 BOX X 4 1/2" 17# JFE LION PIN CROSSOVER SUB	02/04/20	02/14/20	\$517.00	\$51.70	35%	\$537.68
1	0-3284	4 1/2" 17# JFE LION BOX X 4 1/2" 17# RTS-6 PIN CROSSOVER SUB	02/04/20	02/14/20	\$517.00	\$51.70	35%	\$537.68
1	0-1618	4 1/2" 15.5# RTS-6 BOX X 4 1/2" 17# VAM TOP PIN CROSSOVER SUB	02/04/20	02/14/20	\$569.00	\$57.00	35%	\$592.15
10	ICD CON	INSPECTION & CLEANING DISPOSAL FEE; PER CONNECTION		02/14/20	\$23.50	\$0.00	0%	\$235.00
6	TPT	THREAD PROTECTOR(S); NC IF RETURNED		02/14/20	\$0.00	\$0.00	0%	
4	TPT	THREAD PROTECTOR(S); NC IF RETURNED		02/14/20	\$8.25	\$0.00	0%	\$33.00
Received By:							ESTIMATED TOTAL	\$3119.81

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrene  
Routing #: 580047

age 1 of 1

SPI-BAS-F023 Rev 1 - 01/14/2019

ACCT. COPE : 3060-165  
J. Butler 5-5-2020

BR

# Superior Performance

P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-0138

## Return Ticket

Job	Ticket	Date
24584	01 - 30558	4/11/2020

Salesperson:

Customer: C166B  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: DAVID PARR  
Rig Number: ROWAN RESOLUTE  
Ship To.: PHI HELIPORT - HOUma, LA  
PO Number: 5872

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34538  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: bcommler

QTY	Item #	Product Name	Start Date	Stop Date	\$ Day Min	Add Day	Discount	Total
1	15-61	4 1/2" ALUMINUM WRENCH	04/11/20	04/30/20	\$380.00	\$76.00	35%	\$988.00
1	15-64	4 1/2" ALUMINUM WRENCH	04/11/20	04/30/20	\$380.00	\$76.00	35%	\$988.00
2	ICD ITEM	INSPECTION & CLEANING DISPOSAL FEE; PER ITEM		04/30/20	\$23.50	\$0.00	35%	
Received By:								ESTIMATED TOTAL \$1976.00

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrene  
Routing #: 580047

ACCT. CODE: 3060-165  
S. Butler 5-5-2020

BR



P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2125 Office  
337-837-2130 Fax

## Invoice

Date	Invoice #
6/15/2020	34030

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

Quantity	Description	Rate	Amount
48	Return Ticket# 01-30874	14.00	672.00
3	Cans of Degreaser Cleaner	50.00	150.00
10	Box of Rags	12.00	120.00
2	Dope Brush	1,225.00	2,450.00
	Clear Glide Thread Compound		3,392.00
	Sub Total of above items		
	Billed 5/21-5/21		
1	Return Ticket# 01-30905	1,225.00	1,225.00
	Clear Glide Thread Compound		1,225.00
	Sub Total of above items		
	Billed 5/26-5/26		
	AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047		
	ACCT CODE 3060-165 S. Butler 6-29-2020		
Thank you for your business.		Total	\$4,617.00



P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2129 Office  
337-837-2130 Fax

## Invoice

Date	Invoice #
6/15/2020	34030

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
48	Return Ticket# 01-30874		
	Cans of Degreaser Cleaner	14.00	672.00
3	Box of Rags	50.00	150.00
10	Dope Brush	12.00	120.00
2	Clear Glide Thread Compound	1,225.00	2,450.00
	Sub Total of above items		3,392.00
	Billed 5/21-5/21		
1	Return Ticket# 01-30905		
	Clear Glide Thread Compound	1,225.00	1,225.00
	Sub Total of above items		1,225.00
	Billed 5/26-5/26		
Thank you for your business.		Total	\$4,617.00



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-6138

## Return Ticket

Job	Ticket	Date
24355	01 - 30786	5/5/2020

Salesperson:

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: MARK O'CONNOR  
Rig Number: ROWAN RESOLUTE  
Ship To.: C-PORT 2, FOURCHON, LA  
PO Number:

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW202002  
Area / Block: GREEN CANYON 40  
Order Taken By: Mbelineaux

Qty	Item #	Product Name	Rate Type	Start Date	Stop Date	6 Day Min	Add Day	Total
2	RAGS	BOX(S) RAGS; (NC IF RETURNED)		06/01/20		\$50.00	\$0.00	\$100.00
2	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)		06/01/20		\$188.00	\$0.00	\$336.00
5	DOPE BR-L	DOPE BRUSHES -LONG HANDLE		06/01/20		\$12.00	\$0.00	\$60.00

Received By:

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrene  
Routing #: 580047

ACCT CODE 3060-165  
J. Butler 6-29-2020

# Superior Performance

P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24584	01 - 30874	5/21/2020

Salesperson: TJM

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: AMERICAN EAGLE  
Requested By: COREY PHILLIPS  
Rig Number: VALARIS RESOLUTE  
Ship To...: Fieldwood Shorebase - OSS  
DOCK - C PORT 2 - BLD 27 -  
180 1ST STREET - GOLDEN  
MEADOW, LA 70357  
PO Number: 5872

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: bcomnier

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
4	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)		05/21/20		\$168.00	\$0.00	\$672.00
3	RAGS	BOX(S) RAGS; (NC IF RETURNED)		05/21/20		\$50.00	\$0.00	\$150.00
10	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE		05/21/20		\$12.00	\$0.00	\$120.00
2	SALE	CLEAR GLIDE THREAD COMPOUND		05/21/20		\$1,225.00	\$0.00	\$2450.00
Received By:						ESTIMATED TOTAL		3392

TO BE FOLLOWED BY A FORMAL INVOICE

# Superior

FIELDWOOD ENERGY LLC

337 839-8138

P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Rental Ticket

Job	Ticket	Date
24584	01 - 30874	5/21/2020

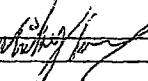
Salesperson: TJM

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: AMERICAN EAGLE  
Requested By: COREY PHILLIPS  
Rig Number: VALARIS RESOLUTE  
Ship To...: Fieldwood Shorebase - OSS  
DOCK - C PORT 2 - BLD 27 -  
180 1ST STREET - GOLDEN  
MEADOW, LA 70357  
PO Number: 5872

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: bcormier

Chkd	QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day
<input checked="" type="checkbox"/>	4	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)	05/21/20		\$168.00	\$0.00
<input checked="" type="checkbox"/>	3	RAGS	BOX(S) RAGS; (NC IF RETURNED)	05/21/20		\$50.00	\$0.00
<input checked="" type="checkbox"/>	10	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE	05/21/20		\$12.00	\$0.00
<input checked="" type="checkbox"/>	2	SALE	CLEAR GLIDE THREAD COMPOUND	05/21/20		\$1225.00	\$0.00

Loaded By:  Received By: 

ESTIMATED TOTAL	3392
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TOTAL DOES NOT REFLECT ADD DAYS  
TO BE FOLLOWED BY FORMAL INVOICE

# Superior

**Performance**

P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24584	01 - 30905	5/26/2020

Salesperson: TJM

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: AMERICAN EAGLE  
Requested By: COREY PHILLIPS  
Rig Number: VALARIS RESOLUTE  
Ship To...: PHI Heliport - Houma, LA  
PO Number: 5872

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: bcormier

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
1	SALE	CLEAR GLIDE THREAD COMPOUND				\$1,225.00	\$0.00	\$1225.00
Received By:								ESTIMATED TOTAL 1225

TO BE FOLLOWED BY A FORMAL INVOICE \*



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Rental Ticket

Job	Ticket	Date
24584	01 -30905	5/26/2020

Salesperson: TJM

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: AMERICAN EAGLE  
Requested By: COREY PHILLIPS  
Rig Number: VALARIS RESOLUTE  
Ship To...: PHI Heliport - Houma, LA  
PO Number: 5872

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: bcormier

Chkd	QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day
	1	SALE	CLEAR GLIDE THREAD COMPOUND			\$1225.00	\$0.00
Loaded By: _____				ESTIMATED TOTAL			
Received By: _____				1225			

TOTAL DOES NOT REFLECT ADD DAYS  
TO BE FOLLOWED BY FORMAL INVOICE



Robyn Lynn Orlitz  
5/26/20



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24355	01 - 30766	5/5/2020

Salesperson:

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: MARK O'CONNOR  
Rig Number: ROWAN RESOLUTE  
Ship To...: C-PORT 2, FOURCHON, LA  
PO Number:

Well Number: #3  
Lease/OCSG: OCS-G 27278  
AFE Number: FW202001  
Area / Block: GREEN CANYON 512  
Order Taken By: Mbabineaux

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
2	RAGS	BOX(S) RAGS; (NC IF RETURNED)		06/01/20		\$50.00	\$0.00	\$100.00
2	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)		06/01/20		\$168.00	\$0.00	\$336.00
5	DOPE BR-L	DOPE BRUSHES -LONG HANDLE		06/01/20		\$12.00	\$0.00	\$60.00
Received By:							ESTIMATED TOTAL	496

TO BE FOLLOWED BY A FORMAL INVOICE



P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2129 Office  
337-837-2130 Fax

## Invoice

Date	Invoice #
6/15/2020	34039

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

Quantity	Description	Rate	Amount
6	Return Ticket# 01-30614		
50	Hours of Labor Onland	54.00	324.00
	Miles traveled to and from location	1.88	94.00
1	Per Diem Charge	57.00	57.00
	Sub Total of above items		475.00
	Billed 4/20-4/20		
12	Return Ticket# 01-30830		
240	Hours of Labor Onland	54.00	648.00
	Miles traveled to and from location	1.88	451.20
1	Per Diem Charge	57.00	57.00
	Sub Total of above items		1,156.20
	Billed 5/18-5/18		
6	Return Ticket# 01-30838		
50	Hours of Labor Onland	54.00	324.00
	Miles traveled to and from location	1.88	94.00
1	Per Diem Charge	57.00	57.00
	Sub Total of above items		475.00
	Billed 5/18-5/18		
30	Return Ticket# 01-30865		
240	Hours of Labor Onland	54.00	1,620.00
	Miles traveled to and from location	1.88	451.20
2	Per Diem Charge	57.00	114.00
1	Box of Rags	50.00	50.00
	Sub Total of above items		2,235.20
	Billed 5/21-5/22		
	Return Ticket# 01-30901		
Thank you for your business.		Total	



P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2129 Office  
337-837-2130 Fax

## Invoice

Date	Invoice #
6/15/2020	34039

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
24	Hours of Labor Onland	54.00	1,296.00
240	Miles traveled to and from location	1.88	451.20
2	Per Diem Charge	57.00	114.00
1	Box of Rags	50.00	50.00
4	Cans of Degreaser Cleaner	14.00	56.00
1	Dope Brush	12.00	12.00
	Sub Total of above items		1,979.20
	Billed 5/27-5/28		
Thank you for your business.		Total	\$6,320.60

# **Superior**

**Performance**

P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2129 Office  
337-837-2130 Fax

## **Invoice**

Date	Invoice #
6/15/2020	34039

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

**FIELDWOOD ENERGY**  
 WELL NAME: KATHAI GC 40 #1  
 AFE: FW202002  
 ENGINEER: K. D. FERNE  
 GL ACCT: 34536 - 163  
 ROUTING ID#: 580049  
*Job Start 6-18-20  
End 6-20-2020*

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
6	Return Ticket# 01-30614		
50	Hours of Labor Onland	54.00	324.00
	Miles traveled to and from location	1.88	94.00
1	Per Diem Charge	57.00	57.00
	Sub Total of above items		475.00
	Billed 4/20-4/20		
12	Return Ticket# 01-30830		
240	Hours of Labor Onland	54.00	648.00
	Miles traveled to and from location	1.88	451.20
1	Per Diem Charge	57.00	57.00
	Sub Total of above items		1,166.20
	Billed 5/18-5/18		
6	Return Ticket# 01-30838		
50	Hours of Labor Onland	54.00	324.00
	Miles traveled to and from location	1.88	94.00
1	Per Diem Charge	57.00	57.00
	Sub Total of above items		475.00
	Billed 5/18-5/18		
30	Return Ticket# 01-30865		
240	Hours of Labor Onland	54.00	1,620.00
	Miles traveled to and from location	1.88	451.20
2	Per Diem Charge	57.00	114.00
1	Box of Rags	50.00	50.00
	Sub Total of above items		2,235.20
	Billed 5/21-5/22		
	Return Ticket# 01-30901		
Thank you for your business.		<b>Total</b>	



P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2128 Office  
337-837-2130 Fax

### Invoice

Date	Invoice #
6/15/2020	34039

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
24	Hours of Labor Onland	54.00	1,296.00
240	Miles traveled to and from location	1.88	451.20
2	Per Diem Charge	57.00	114.00
1	Box of Rags	50.00	50.00
4	Cans of Degreaser Cleaner	14.00	56.00
1	Dope Brush	12.00	12.00
	Sub Total of above Items		
	Billed 5/27-5/28		1,979.20
	  <b>FIELDWOOD ENERGY</b> WELL NAME: <u>Katmai</u> GALE # <u>1</u> AFE: <u>FW202002</u> ENGINEER: <u>K. DUFRENE</u> GLACCT: <u>3000 - 165</u> ROUTING IDN: <u>980047</u> <i>JG Seelye 6-18-20</i>		
	Thank you for your business.	Total	\$6,320.60



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24584	01 - 30614	4/20/2020

Salesperson: TJM

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: MICHAEL POPE - OIL  
STATES  
Rig Number: ROWAN RESOLUTE  
Ship To...: OIL STATES NEW IBERIA, LA  
PO Number: 5872

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: BCORMIER

Size	Connection	Weight	Grade	Joints	Footage	Additional Info
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QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VISUALLY INSPECT VARIOUS WASH PIPE, PUP JOINTS, AND ACCESSORIES				\$0.00	\$0.00	
1	SWALLACE	Steve Wallace	6 Hour(s)	04/20/20	04/20/20	\$54.00	\$0.00	\$324.00*
50	MILE	MILEAGE (50 MILES ROUND TRIP)		04/20/20	04/20/20	\$1.88	\$0.00	\$94.00*
1	PDIEM	PER-DIEM		04/20/20	04/20/20	\$57.00	\$0.00	\$57.00*
Received By:				ESTIMATED TOTAL		475.00		

TO BE FOLLOWED BY A FORMAL INVOICE

KJ SP

<b>Superior</b> TRUCKING INC.		Customer <i>Fuel Oil Wagon</i>	Rig Name <i>Marcus Absolute</i>	Well / Lease <i>KATMAZ #1</i>	Ticket Number <i>30614</i>	Total Hours on Job	
Name:		Name:		Name:		Name:	
Date: <i>4/20/2020</i>		Date: <i>10:30AM</i>		Date: <i>12:00 PM</i>		Date: <i>10:30AM</i>	
Begin: <i>10:30AM</i>		Begin: <i>10:30AM</i>		Begin: <i>12:00 PM</i>		Begin: <i>10:30AM</i>	
End: <i>12:00 PM</i>		End: <i>12:00 PM</i>		End: <i>12:00 PM</i>		End: <i>10:30AM</i>	
Miles: <i>50</i>		Miles: <i>50</i>		Miles: <i>50</i>		Miles: <i>50</i>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours <i>1.5 (6 min)</i>		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date: <i>4/20/2020</i>		Date: <i>10:30AM</i>		Date: <i>12:00 PM</i>		Date: <i>10:30AM</i>	
Begin: <i>10:30AM</i>		Begin: <i>10:30AM</i>		Begin: <i>12:00 PM</i>		Begin: <i>10:30AM</i>	
End: <i>12:00 PM</i>		End: <i>12:00 PM</i>		End: <i>12:00 PM</i>		End: <i>10:30AM</i>	
Miles: <i>50</i>		Miles: <i>50</i>		Miles: <i>50</i>		Miles: <i>50</i>	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date: <i>4/20/2020</i>		Date: <i>10:30AM</i>		Date: <i>12:00 PM</i>		Date: <i>10:30AM</i>	
Begin: <i>10:30AM</i>		Begin: <i>10:30AM</i>		Begin: <i>12:00 PM</i>		Begin: <i>10:30AM</i>	
End: <i>12:00 PM</i>		End: <i>12:00 PM</i>		End: <i>12:00 PM</i>		End: <i>10:30AM</i>	
Miles: <i>50</i>		Miles: <i>50</i>		Miles: <i>50</i>		Miles: <i>50</i>	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date: <i>4/20/2020</i>		Date: <i>10:30AM</i>		Date: <i>12:00 PM</i>		Date: <i>10:30AM</i>	
Begin: <i>10:30AM</i>		Begin: <i>10:30AM</i>		Begin: <i>12:00 PM</i>		Begin: <i>10:30AM</i>	
End: <i>12:00 PM</i>		End: <i>12:00 PM</i>		End: <i>12:00 PM</i>		End: <i>10:30AM</i>	
Miles: <i>50</i>		Miles: <i>50</i>		Miles: <i>50</i>		Miles: <i>50</i>	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date: <i>4/20/2020</i>		Date: <i>10:30AM</i>		Date: <i>12:00 PM</i>		Date: <i>10:30AM</i>	
Begin: <i>10:30AM</i>		Begin: <i>10:30AM</i>		Begin: <i>12:00 PM</i>		Begin: <i>10:30AM</i>	
End: <i>12:00 PM</i>		End: <i>12:00 PM</i>		End: <i>12:00 PM</i>		End: <i>10:30AM</i>	
Miles: <i>50</i>		Miles: <i>50</i>		Miles: <i>50</i>		Miles: <i>50</i>	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:		Name:	
Date: <i>4/20/2020</i>		Date: <i>10:30AM</i>		Date: <i>12:00 PM</i>		Date: <i>10:30AM</i>	
Begin: <i>10:30AM</i>		Begin: <i>10:30AM</i>		Begin: <i>12:00 PM</i>		Begin: <i>10:30AM</i>	
End: <i>12:00 PM</i>		End: <i>12:00 PM</i>		End: <i>12:00 PM</i>		End: <i>10:30AM</i>	
Miles: <i>50</i>		Miles: <i>50</i>		Miles: <i>50</i>		Miles: <i>50</i>	
Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>		Hotel: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Total Hours		Total Hours		Total Hours		Total Hours	



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24584	01 - 30830	5/17/2020

Salesperson: TJM

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: Brody Huber - OES  
Rig Number: ROWAN RESOLUTE  
Ship To...: OES - Houma, LA  
PO Number: 5872

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: BCORMIER

Size	Connection	Weight	Grade	Joints	Footage	Additional Info			
5.500	VAM TOP HC	23.00 #	13CR-110			ASSEMBLY			
<hr/>									
QTY	Item #	Product Name		Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VISUALLY INSPECT THE 5 1/2" VAM TOP HC CONNECTION ON YOUR OVERSHOT ASSEMBLY AFTER BREAK OUT					\$0.00	\$0.00	<hr/>
1	CSUIR	Corey J. Suir	12 Hour(s)	05/18/20	05/18/20		\$54.00	\$0.00	\$648.00*
240	MILE	MILEAGE (240 MILES ROUND TRIP)		05/18/20	05/18/20		\$1.88	\$0.00	\$451.20*
1	PDIEM	PER-DIEM		05/18/20	05/18/20		\$57.00	\$0.00	\$57.00*
0	RAGS	BOX(S) RAGS; (NC IF RETURNED)					\$50.00	\$0.00	<hr/>
0	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)					\$168.00	\$0.00	<hr/>
Received By:						ESTIMATED TOTAL	1156.20		

TO BE FOLLOWED BY A FORMAL INVOICE

RT BR



Customer		Fieldwood										
Rig Name		Kuwen Resolute										
Well / Lease		OCSG 34536		Katmai #1								
Ticket Number		30830		Total Hours on Job								
Name:	Cory S.	Name:		Name:		Name:						
Date:	5-18-20	Date:		Date:		Date:						
Begin:	0700	Begin:		Begin:		Begin:						
End:	0700 PM	End:		End:		End:						
Miles:	240	Miles:		Miles:		Miles:						
Hotel: Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Hotel: Yes	<input type="checkbox"/>	No	Hotel: Yes	<input type="checkbox"/>	No	Hotel: Yes	<input type="checkbox"/>	No
Total Hours	12		Total Hours			Total Hours			Total Hours			
Name:		Name:		Name:		Name:		Name:		Name:		
Date:		Date:		Date:		Date:		Date:		Date:		
Begin:		Begin:		Begin:		Begin:		Begin:		Begin:		
End:		End:		End:		End:		End:		End:		
Miles:		Miles:		Miles:		Miles:		Miles:		Miles:		
Hotel: Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Hotel: Yes	<input type="checkbox"/>	No	Hotel: Yes	<input type="checkbox"/>	No	Hotel: Yes	<input type="checkbox"/>	No
Total Hours			Total Hours			Total Hours			Total Hours			
Name:		Name:		Name:		Name:		Name:		Name:		
Date:		Date:		Date:		Date:		Date:		Date:		
Begin:		Begin:		Begin:		Begin:		Begin:		Begin:		
End:		End:		End:		End:		End:		End:		
Miles:		Miles:		Miles:		Miles:		Miles:		Miles:		
Hotel: Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Hotel: Yes	<input type="checkbox"/>	No	Hotel: Yes	<input type="checkbox"/>	No	Hotel: Yes	<input type="checkbox"/>	No
Total Hours			Total Hours			Total Hours			Total Hours			
Name:		Name:		Name:		Name:		Name:		Name:		
Date:		Date:		Date:		Date:		Date:		Date:		
Begin:		Begin:		Begin:		Begin:		Begin:		Begin:		
End:		End:		End:		End:		End:		End:		
Miles:		Miles:		Miles:		Miles:		Miles:		Miles:		
Hotel: Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Hotel: Yes	<input type="checkbox"/>	No	Hotel: Yes	<input type="checkbox"/>	No	Hotel: Yes	<input type="checkbox"/>	No
Total Hours			Total Hours			Total Hours			Total Hours			
Name:		Name:		Name:		Name:		Name:		Name:		
Date:		Date:		Date:		Date:		Date:		Date:		
Begin:		Begin:		Begin:		Begin:		Begin:		Begin:		
End:		End:		End:		End:		End:		End:		
Miles:		Miles:		Miles:		Miles:		Miles:		Miles:		
Hotel: Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Hotel: Yes	<input type="checkbox"/>	No	Hotel: Yes	<input type="checkbox"/>	No	Hotel: Yes	<input type="checkbox"/>	No
Total Hours			Total Hours			Total Hours			Total Hours			
Name:		Name:		Name:		Name:		Name:		Name:		
Date:		Date:		Date:		Date:		Date:		Date:		
Begin:		Begin:		Begin:		Begin:		Begin:		Begin:		
End:		End:		End:		End:		End:		End:		
Miles:		Miles:		Miles:		Miles:		Miles:		Miles:		
Hotel: Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Hotel: Yes	<input type="checkbox"/>	No	Hotel: Yes	<input type="checkbox"/>	No	Hotel: Yes	<input type="checkbox"/>	No
Total Hours			Total Hours			Total Hours			Total Hours			
Name:		Name:		Name:		Name:		Name:		Name:		
Date:		Date:		Date:		Date:		Date:		Date:		
Begin:		Begin:		Begin:		Begin:		Begin:		Begin:		
End:		End:		End:		End:		End:		End:		
Miles:		Miles:		Miles:		Miles:		Miles:		Miles:		
Hotel: Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Hotel: Yes	<input type="checkbox"/>	No	Hotel: Yes	<input type="checkbox"/>	No	Hotel: Yes	<input type="checkbox"/>	No
Total Hours			Total Hours			Total Hours			Total Hours			
Name:		Name:		Name:		Name:		Name:		Name:		
Date:		Date:		Date:		Date:		Date:		Date:		
Begin:		Begin:		Begin:		Begin:		Begin:		Begin:		
End:		End:		End:		End:		End:		End:		
Miles:		Miles:		Miles:		Miles:		Miles:		Miles:		
Hotel: Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Hotel: Yes	<input type="checkbox"/>	No	Hotel: Yes	<input type="checkbox"/>	No	Hotel: Yes	<input type="checkbox"/>	No
Total Hours			Total Hours			Total Hours			Total Hours			



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: MICHAEL POPE - OIL  
STATES  
Rig Number: ROWAN RESOLUTE  
Ship To...: OIL STATES NEW IBERIA, LA  
PO Number: 5872

## Return Ticket

Job	Ticket	Date
24584	01 - 30838	5/18/2020

Salesperson: TJM

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: BCORMIER

Size	Connection	Weight	Grade	Joints	Footage	Additional Info		
5.500	VAM TOP	23.00 #	P-110			LIFT SUB		
<b>QTY</b> <b>Item #</b> <b>Product Name</b> <b>Rate Type</b> <b>Start Date</b> <b>Stop Date</b> <b>5 Day Min</b> <b>Add Day</b> <b>Total</b>								
0	1	FIELD SERVICE SUPERVISOR TO VISUALLY INSPECT 1 5 1/2"				\$0.00	\$0.00	
		VAM TOP LIFT SUB						
1	BCORMIER	Brandon Cormier	6 Hour(s)	05/18/20	05/18/20	\$54.00	\$0.00	\$324.00*
50	MILE	MILEAGE (50 MILES ROUND TRIP)		05/18/20	05/18/20	\$1.88	\$0.00	\$94.00*
1	PDIEM	PER-DIEM		05/18/20	05/18/20	\$57.00	\$0.00	\$57.00*
<b>Received By:</b>						<b>ESTIMATED TOTAL</b>	<b>475.00</b>	

TO BE FOLLOWED BY A FORMAL INVOICE

<b>Superior Hunting Adventures</b>		Customer	Fieldwood				
		Rig Name	Resolute				
		Well / Lease	Katmai #1				
		Ticket Number	21-30838		Total Hours on Job	2 (6hr min)	
Name:	B. Cormier	Name:	Name:		Name:		
Date:	5/18/20	Date:	Date:		Date:		
Begin:	10:00	Begin:	Begin:		Begin:		
End:	12:00	End:	End:		End:		
Miles:	50	Miles:	Miles:		Miles:		
Hotel:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours	2 (6min)	Total Hours	Total Hours		Total Hours		Total Hours
Name:		Name:	Name:		Name:		Name:
Date:		Date:	Date:		Date:		Date:
Begin:		Begin:	Begin:		Begin:		Begin:
End:		End:	End:		End:		End:
Miles:		Miles:	Miles:		Miles:		Miles:
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours	Total Hours		Total Hours		Total Hours
Name:		Name:	Name:		Name:		Name:
Date:		Date:	Date:		Date:		Date:
Begin:		Begin:	Begin:		Begin:		Begin:
End:		End:	End:		End:		End:
Miles:		Miles:	Miles:		Miles:		Miles:
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours	Total Hours		Total Hours		Total Hours
Name:		Name:	Name:		Name:		Name:
Date:		Date:	Date:		Date:		Date:
Begin:		Begin:	Begin:		Begin:		Begin:
End:		End:	End:		End:		End:
Miles:		Miles:	Miles:		Miles:		Miles:
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours	Total Hours		Total Hours		Total Hours
Name:		Name:	Name:		Name:		Name:
Date:		Date:	Date:		Date:		Date:
Begin:		Begin:	Begin:		Begin:		Begin:
End:		End:	End:		End:		End:
Miles:		Miles:	Miles:		Miles:		Miles:
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours	Total Hours		Total Hours		Total Hours
Name:		Name:	Name:		Name:		Name:
Date:		Date:	Date:		Date:		Date:
Begin:		Begin:	Begin:		Begin:		Begin:
End:		End:	End:		End:		End:
Miles:		Miles:	Miles:		Miles:		Miles:
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours	Total Hours		Total Hours		Total Hours
Name:		Name:	Name:		Name:		Name:
Date:		Date:	Date:		Date:		Date:
Begin:		Begin:	Begin:		Begin:		Begin:
End:		End:	End:		End:		End:
Miles:		Miles:	Miles:		Miles:		Miles:
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours	Total Hours		Total Hours		Total Hours



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24584	01 - 30865	5/20/2020

Salesperson:

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: BRODY HUBER  
Rig Number: ROWAN RESOLUTE  
Ship To...: OFFSHORE ENERGY  
SERVICES - 352 Thompson  
Rd, Houma, LA 70363  
PO Number: 5872

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: bcormier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info
5.500	VAM TOP HT	20.00 #	13CR-110			
5.500	VAM TOP	20.00 #	13CR-110			
5.500	VAM TOP HC	23.00 #	13CR-110			
5.500	VAM TOP	23.00 #	13CR-110			
3.500	VAM TOP	9.20 #	13CR-110			
3.500	BNFJ	9.20 #	13CR-110			

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VTI AND MONITOR THE MAKE UPS OF YOUR OVERSHOT ASSEMBLIES				\$0.00	\$0.00	
1	BGUTHRIE	Brent Guthrie	30 Hour(s)	05/21/20	05/22/20	\$54.00	\$0.00	\$1620.00*
240	MILE	MILEAGE (240 ROUND TRIP MILES)		05/21/20	05/22/20	\$1.88	\$0.00	\$451.20*
2	PDIEM	PER-DIEM		05/21/20	05/22/20	\$57.00	\$0.00	\$114.00*
1	RAGS	BOX(S) RAGS; (NC IF RETURNED)				\$50.00	\$0.00	\$50.00*
0	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)				\$14.00	\$0.00	
0	DRYMOL	CAN(S) DRY MOLY; (NC IF RETURNED)				\$15.00	\$0.00	
0	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE				\$12.00	\$0.00	





P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24584	01 - 30865	5/20/2020

Salesperson:

Received By:

ESTIMATED TOTAL 2235.20

TO BE FOLLOWED BY A FORMAL INVOICE

<b>Superior Performance</b>		Customer	Fieldwood Energy				
Rig Name	Barren Koschite						
Well / Lease	DRGG 34536						
Ticket Number	10 - 3865		Total Hours on Job	180			
Name:	Brent G	Name:	Name:	Name:			
Date:	5/21/20	Date:		Date:			
Begin:	0400	Begin:		Begin:			
End:	1700	End:		End:			
Miles:	210	Miles:		Miles:			
Hotel:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours	18	Total Hours		Total Hours			
Name:	Brent G	Name:	Name:	Name:			
Date:	5/22/20	Date:		Date:			
Begin:	1200	Begin:		Begin:			
End:	2700	End:		End:			
Miles:	210	Miles:		Miles:			
Hotel:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours	18	Total Hours		Total Hours			
Name:		Name:	Name:	Name:			
Date:		Date:		Date:			
Begin:		Begin:		Begin:			
End:		End:		End:			
Miles:		Miles:		Miles:			
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours		Total Hours			
Name:		Name:	Name:	Name:			
Date:		Date:		Date:			
Begin:		Begin:		Begin:			
End:		End:		End:			
Miles:		Miles:		Miles:			
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours		Total Hours			
Name:		Name:	Name:	Name:			
Date:		Date:		Date:			
Begin:		Begin:		Begin:			
End:		End:		End:			
Miles:		Miles:		Miles:			
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours		Total Hours			
Name:		Name:	Name:	Name:			
Date:		Date:		Date:			
Begin:		Begin:		Begin:			
End:		End:		End:			
Miles:		Miles:		Miles:			
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours		Total Hours			
Name:		Name:	Name:	Name:			
Date:		Date:		Date:			
Begin:		Begin:		Begin:			
End:		End:		End:			
Miles:		Miles:		Miles:			
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours		Total Hours			
Name:		Name:	Name:	Name:			
Date:		Date:		Date:			
Begin:		Begin:		Begin:			
End:		End:		End:			
Miles:		Miles:		Miles:			
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours		Total Hours			
Name:		Name:	Name:	Name:			
Date:		Date:		Date:			
Begin:		Begin:		Begin:			
End:		End:		End:			
Miles:		Miles:		Miles:			
Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours		Total Hours		Total Hours			
Name:		Name:	Name:	Name:			
Total Hours		Total Hours		Total Hours			



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: BRODY HUBER  
Rig Number: ROWAN RESOLUTE  
Ship To...: OFFSHORE ENERGY  
SERVICES - 352 Thompson  
Rd, Houma, LA 70363  
PO Number: 5872

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: bcormier

## Return Ticket

Job	Ticket	Date
24584	01 - 30901	5/26/2020

Salesperson:

Size	Connection	Weight	Grade	Joints	Footage	Additional Info		
5.500	VAM TOP	29.70 #	Inc718-125					
5.500	JFE Lion	29.70 #	Inc718-125					
5.500	JFE Lion	29.70 #	HP2-13CR-110					

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VTI AND MONITOR THE MAKE UPS OF YOUR HANGER ASSEMBLY				\$0.00	\$0.00	
1	SLORMOND Scott J. Lormond		24 Hour(s)	05/27/20	05/28/20	\$54.00	\$0.00	\$1296.00*
240	MILE	MILEAGE (240 ROUND TRIP MILES)		05/27/20	05/28/20	\$1.88	\$0.00	\$451.20*
2	PDIEM	PER-DIEM		05/27/20	05/28/20	\$57.00	\$0.00	\$114.00*
1	RAGS	BOX(S) RAGS; (NC IF RETURNED)				\$50.00	\$0.00	\$50.00*
4	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)				\$14.00	\$0.00	\$56.00*
0	DRYMOL	CAN(S) DRY MOLY; (NC IF RETURNED)				\$15.00	\$0.00	
1	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE				\$12.00	\$0.00	\$12.00*
Received By:					ESTIMATED TOTAL	1979.20		

TO BE FOLLOWED BY A FORMAL INVOICE

<b>Superior</b> <b>Permitting</b>		Customer		Job Number					
		Rig Name	W-100 <th>Well / Lease</th> <td>K-100 <th>Ticket Number</th> <td>3-A-051</td> <th>Total Hours on Job</th> <td>000</td> </td>	Well / Lease	K-100 <th>Ticket Number</th> <td>3-A-051</td> <th>Total Hours on Job</th> <td>000</td>	Ticket Number	3-A-051	Total Hours on Job	000
Name:	SCH	Name:		Name:		Name:			
Date:	5-27-20	Date:		Date:		Date:			
Begin:	1400	Begin:		Begin:		Begin:			
End:	1600	End:		End:		End:			
Miles:		Miles:		Miles:		Miles:			
Hotel:	Yes	No	X	Hotel:	Yes	No	Hotel:	Yes	No
Total Hours	12		Total Hours	12		Total Hours	12		
Name:			Name:			Name:			
Date:	5-28-20		Date:			Date:			
Begin:	0600		Begin:			Begin:			
End:	1400		End:			End:			
Miles:			Miles:			Miles:			
Hotel:	Yes	No	X	Hotel:	Yes	No	Hotel:	Yes	No
Total Hours	8 1/2 min		Total Hours	8 1/2 min		Total Hours	8 1/2 min		
Name:			Name:			Name:			
Date:			Date:			Date:			
Begin:			Begin:			Begin:			
End:			End:			End:			
Miles:			Miles:			Miles:			
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			
Name:			Name:			Name:			
Date:			Date:			Date:			
Begin:			Begin:			Begin:			
End:			End:			End:			
Miles:			Miles:			Miles:			
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			
Name:			Name:			Name:			
Date:			Date:			Date:			
Begin:			Begin:			Begin:			
End:			End:			End:			
Miles:			Miles:			Miles:			
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			
Name:			Name:			Name:			
Date:			Date:			Date:			
Begin:			Begin:			Begin:			
End:			End:			End:			
Miles:			Miles:			Miles:			
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			
Name:			Name:			Name:			
Date:			Date:			Date:			
Begin:			Begin:			Begin:			
End:			End:			End:			
Miles:			Miles:			Miles:			
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			
Name:			Name:			Name:			
Date:			Date:			Date:			
Begin:			Begin:			Begin:			
End:			End:			End:			
Miles:			Miles:			Miles:			
Hotel:	Yes	No		Hotel:	Yes	No	Hotel:	Yes	No
Total Hours			Total Hours			Total Hours			



P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2129 Office  
337-837-2130 Fax

## Invoice

Date	Invoice #
6/15/2020	34038

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 GC40 OCSG# 34536 AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
12	Return Ticket# 01-30740		
480	Day Rate Charge	1,260.00	15,120.00
	Per Diem Charge	1.88	902.40
2	Clear Glide Thread Compound	1,225.00	2,450.00
	Sub Total of above items		18,472.40
	Billed 5/2-5/8		
30	Service Ticket# 01-30823		
700	Day Rate Charge	1,260.00	37,800.00
	Miles traveled to and from location	1.88	1,316.00
	Sub Total of above items		39,116.00
	Billed 5/16-5/30		
Thank you for your business.		Total	\$57,588.40



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Service Ticket

Job	Ticket	Date
24584	01 - 30740	5/2/2020

Salesperson:

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: BRENT PRIMEAUX  
Rig Number: ROWAN RESOLUTE  
Ship To...: PHI HELIPORT - HOUma, LA  
PO Number: 5872

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: bcormier

Size	Connection	Weight	Grade
5.500	JFE Lion	29.70 #	HP2-13CR-110
5.500	JFE Lion	26.00 #	HP2-13CR-110
4.500	JFE Lion	18.90 #	HP2-13CR-110

Qty	Item #	Product Name	Start Date	Stop Date	5 Day Min	Total
		2 FIELD SERVICE SUPERVISORS TO ASSIST WITH PULLING AND RE RUNNING YOUR UPPER COMPLETION STRING AND ASSEMBLIES			\$0.00	
6	CPHILLIPS	Corey Phillips	05/02/20	5/4/20	\$1,260.00	7,560.00
240	MILE	MILEAGE (240 ROUND TRIP)	05/03/20		\$1.88	451.20
6	KGUTHRIE	Kyle Guthrie	05/02/20		\$1,260.00	7,560.00
240	MILE	MILEAGE (240 ROUND TRIP)	05/03/20		\$1.88	451.20
2	SALE	CLEAR GLIDE THREAD COMPOUND			\$1,225.00	2,450.00

Filled Out By:

Signature:

Print Name: Brent Primeaux

ESTIMATED TOTAL 18,472.40

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K.Dufrene

Routing #: 580047

TO BE FOLLOWED BY A FORMAL INVOICE

SW

Act Code# 3060-165

KR

Superior Drilling Services		Customer: Fieldwood Rig Name: 1650W Well / Lease: Kalman #1 Ticket Number: 30740	Total Hours on Job: 216
Name: Lovay P.	Name:	Name: Kyle G.	Name:
Date: May 3 2020	Date:	Date: 5-3-2020	Date:
Begin: 0000	Begin:	Begin: 0000	Begin:
End: 1800	End:	End: 1800	End:
Miles: 0	Miles:	Miles: 0	Miles:
Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours: 18	Total Hours:	Total Hours: 18	Total Hours:
Name:	Name:	Name:	Name:
Date: 5-4-2020	Date:	Date: 5-4-2020	Date:
Begin: 0000	Begin:	Begin: 0000	Begin:
End: 1800	End:	End: 1800	End:
Miles: 120	Miles:	Miles: 120	Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours: 18	Total Hours:	Total Hours: 18	Total Hours:
Name:	Name:	Name:	Name:
Date: 5-5-2020	Date:	Date: 5-5-2020	Date:
Begin: 0000	Begin:	Begin: 0000	Begin:
End: 1800	End:	End: 1800	End:
Miles: 0	Miles:	Miles: 0	Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours: 18	Total Hours:	Total Hours: 18	Total Hours:
Name:	Name:	Name:	Name:
Date: 5-6-2020	Date:	Date: 5-6-2020	Date:
Begin: 0000	Begin:	Begin: 0000	Begin:
End: 1800	End:	End: 1800	End:
Miles: 0	Miles:	Miles: 0	Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours: 18	Total Hours:	Total Hours: 18	Total Hours:
Name:	Name:	Name:	Name:
Date: 5-7-2020	Date:	Date: 5-7-2020	Date:
Begin: 0000	Begin:	Begin: 0000	Begin:
End: 1800	End:	End: 1800	End:
Miles: 120	Miles:	Miles: 120	Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours: 18	Total Hours:	Total Hours: 18	Total Hours:
Name:	Name:	Name:	Name:
Date: 5-8-2020	Date:	Date: 5-8-2020	Date:
Begin: 0000	Begin:	Begin: 0000	Begin:
End: 1800	End:	End: 1800	End:
Miles: 120	Miles:	Miles: 120	Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours: 18	Total Hours:	Total Hours: 18	Total Hours:
Name:	Name:	Name:	Name:
Date: 5-9-2020	Date:	Date: 5-9-2020	Date:
Begin: 0000	Begin:	Begin: 0000	Begin:
End: 1800	End:	End: 1800	End:
Miles: 120	Miles:	Miles: 120	Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours: 18	Total Hours:	Total Hours: 18	Total Hours:
Name:	Name:	Name:	Name:
Date:	Date:	Date:	Date:
Begin:	Begin:	Begin:	Begin:
End:	End:	End:	End:
Miles:	Miles:	Miles:	Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours:	Total Hours:	Total Hours:	Total Hours:
Name:	Name:	Name:	Name:
Date:	Date:	Date:	Date:
Begin:	Begin:	Begin:	Begin:
End:	End:	End:	End:
Miles:	Miles:	Miles:	Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours:	Total Hours:	Total Hours:	Total Hours:



P.O. BOX 1080  
BROUSSARD, LA 7051  
337 839-8138

### Service Ticket

Job	Ticket	Date
24584	01 - 30823	5/13/2020

Salesperson:

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: BRENT PRIMEAUX  
Rig Number: ROWAN RESOLUTE  
Ship To...: PHI HELIPORT - HOUma, LA  
PO Number: 5872

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: bicormier

Size	Connection	Weight	Grade

Qty	Item #	Product Name	Start Date	Stop Date	5 Day Min	Total
		2 FIELD SERVICE SUPERVISORS TO ASSIST WITH PULLING AND RE RUNNING YOUR UPPER COMPLETION STRING AND ASSEMBLIES			\$0.00	
14	CPhillips	Corey Phillips	5/16 - 5/29		\$1,280.00	17,640.00
350	MILE	MILEAGE (350 ROUND TRIP)			\$1.88	658.00
8	DBREAUX	Dean W. Breaux	5/16 - 5/23		\$1,260.00	10,080.00
175	MILE	MILEAGE (175 MILES)			\$1.88	329.00
6	KGUTHRIE	Kyle Guthrie	5/23 - 5/30		\$1,260.00	10,080.00
175	MILE	MILEAGE (175 MILES)			\$1.88	329.00
Filled Out By: _____						
Signature:		Print Name:			ESTIMATED TOTAL	39,116.00

TO BE FOLLOWED BY A FORMAL INVOICE

SPI-BAS-F013 Rev 1 - 11/29/2018

AFE: FW202002  
Lease: GC 40 #1  
Project: Katmai  
Engineer: K.Dufrene  
Routing #: 580047

Page 1 of 1

ACCT CODE 3060-165

J. Butler 5-30-2020

JK

**Superior  
Performance**

Customer Rig Name Well / Lease		Fieldwood Energy Rowan Resolute Katumka #1	
Ticket Number		30823	
Total Hours on Job		240	
Name: <b>Corey P.</b>	Name: <b>Dean B</b>	Name: <b>Kyle G</b>	Name: <b>Corey P</b>
Date: <b>5-16-20</b>	Date: <b>5-16-20</b>	Date: <b>5-23-20</b>	Date: <b>5-24-20</b>
Begin:	Begin:	Begin:	Begin:
End:	End:	End:	End:
Miles:	Miles:	Miles:	Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours <b>18</b>
Name: <b>Corey P.</b>	Name: <b>Dean B</b>	Name: <b>Kyle G</b>	Name: <b>Corey P</b>
Date: <b>5-17-20</b>	Date: <b>5-17-20</b>	Date: <b>5-24-20</b>	Date: <b>5-25-20</b>
Begin:	Begin:	Begin:	Begin:
End:	End:	End:	End:
Miles:	Miles:	Miles:	Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours <b>18</b>
Name: <b>Corey P.</b>	Name: <b>Dean B</b>	Name: <b>Kyle G</b>	Name: <b>Corey P</b>
Date: <b>5-18-20</b>	Date: <b>5-18-20</b>	Date: <b>5-25-20</b>	Date: <b>5-26-20</b>
Begin:	Begin:	Begin:	Begin:
End:	End:	End:	End:
Miles:	Miles:	Miles:	Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours <b>18</b>
Name: <b>Corey P.</b>	Name: <b>Dean B</b>	Name: <b>Kyle G</b>	Name: <b>Corey P.</b>
Date: <b>5-19-20</b>	Date: <b>5-19-20</b>	Date: <b>5-26-20</b>	Date: <b>5-27-20</b>
Begin:	Begin:	Begin:	Begin:
End:	End:	End:	End:
Miles:	Miles:	Miles:	Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours <b>18</b>
Name: <b>Corey P.</b>	Name: <b>Dean B</b>	Name: <b>Kyle G</b>	Name: <b>Corey P.</b>
Date: <b>5-20-20</b>	Date: <b>5-20-20</b>	Date: <b>5-27-20</b>	Date: <b>5-28-20</b>
Begin:	Begin:	Begin:	Begin:
End:	End:	End:	End:
Miles:	Miles:	Miles:	Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours <b>18</b>
Name: <b>Corey P.</b>	Name: <b>Dean B</b>	Name: <b>Kyle G</b>	Name: <b>Corey P.</b>
Date: <b>5-21-20</b>	Date: <b>5-21-20</b>	Date: <b>5-28-20</b>	Date: <b>5-29-20</b>
Begin:	Begin:	Begin:	Begin:
End:	End:	End:	End:
Miles:	Miles:	Miles:	Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours <b>18</b>
Name: <b>Corey P.</b>	Name: <b>Dean B</b>	Name: <b>Kyle G</b>	Name: <b>Corey P.</b>
Date: <b>5-22-20</b>	Date: <b>5-22-20</b>	Date: <b>5-29-20</b>	Date: <b>5-30-20</b>
Begin:	Begin:	Begin:	Begin:
End:	End:	End:	End:
Miles:	Miles:	Miles:	Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours <b>18</b>
Name: <b>Corey P.</b>	Name: <b>Dean B</b>	Name: <b>Kyle G</b>	Name: <b>Corey P.</b>
Date: <b>5-23-20</b>	Date: <b>5-23-20</b>	Date: <b>5-30-20</b>	Date: <b>5-31-20</b>
Begin:	Begin:	Begin:	Begin:
End:	End:	End:	End:
Miles:	Miles:	Miles:	Miles:
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours <b>18</b>	Total Hours <b>18</b>



P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2129 Office  
337-837-2130 Fax

## Invoice

Date	Invoice #
7/29/2020	34333

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
GC 40 #1 Katmai AFE# FW202002

Quantity	Description	PO#	Service Ticket#	Terms
				Net 30
32	Return Ticket# 01-30699			
32	4 1/2" Aluminum Wrench	76.00	2,432.00	
32	4 1/2" Aluminum Wrench	76.00	2,432.00	
	Sub Total of above items		4,864.00	
	Equipment Discount	-35.00%	-1,702.40	
2	Cleaning & Inspection Fee Per Item	23.50	47.00	
	Sub Total of above items		47.00	
	Tool Ticket Total = \$3,208.60			
	Billed 5/1-6/1			
	Return Ticket# 01-30886			
1	5 1/2" Stabbing Guide	593.00	593.00	
6	Additional Day Charge on above item	59.00	354.00	
	Sub Total of above items		947.00	
	Equipment Discount	-35.00%	-331.45	
	Sub Total of above items		615.55	
1	Cleaning & Inspection Fee Per Item	23.50	23.50	
	Sub Total of above items		23.50	
	Total Tool Ticket = \$639.05			
	Billed 5/22-6/1			
Thank you for your business.		<b>Total</b>	\$3,847.65	

# Superior Performance

Customer: C1668  
**FIELDWOOD ENERGY LLC**  
 P.O. BOX 27709  
 HOUSTON, TX 77227-7709

P.O. BOX 1080  
 BROUSSARD, LA 70518  
 337 839-8138

## Return Ticket

Job	Ticket	Date
24584	01 - 30886	5/22/2020

Salesperson: TJM

Ship Via: AMERICAN EAGLE  
 Requested By: COREY PHILLIPS  
 Rig Number: VALARIS RESOLUTE  
 Ship To...: OFFSHORE ENERGY,  
 HOUma, LA  
 PO Number:

Well Number: KATMAI #1  
 Lease/OCSG: OCS-G 34536  
 AFE Number: FW202002  
 Area / Block: GC 40  
 Order Taken By: bcormier

QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day	Discount	Total
1	1-J-238	5 1/2" WEATHERFORD STABBING GUIDE JACKET	05/22/20	06/01/20	\$0.00	\$0.00	35%	
1	1-S-498	5" T&C STABBING GUIDE INSERT (DRESSED 5" 20# VAM TOP)	05/22/20	06/01/20	\$593.00	\$59.00	35%	\$615.55
1	ICD ITEM	INSPECTION & CLEANING DISPOSAL FEE; PER ITEM		06/01/20	\$23.50	\$0.00	0%	\$23.50
Received By:							ESTIMATED TOTAL	\$639.05

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202002  
 Lease: GC 40 #1  
 Project: Katmai  
 Engineer: K.Dufrene  
 Routing #: 580047

Act Code # 3060-165  
*Bob* 6/12/20

# Superior Performance

Customer: C1668  
**FIELDWOOD ENERGY LLC**  
 P.O. BOX 27709  
 HOUSTON, TX 77227-7709

P.O. BOX 1080  
 BROUSSARD, LA 70518  
 337 839-8138

## Return Ticket

Job	Ticket	Date
24584	01 - 30699	4/29/2020

Salesperson:

Ship Via: SUPERIOR PERFORMANCE  
 Requested By: DAVID PARR  
 Rig Number: ROWAN RESOLUTE  
 Ship To...: PHI HELIPORT - HOUma, LA  
 PO Number: 5872

Well Number: KATMAI #1  
 Lease/OCSG: OCS-G 34536  
 AFE Number: FW202002  
 Area / Block: GC 40  
 Order Taken By: bcomier

QTY	Item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day	Discount	Total
0		TRANSFERRED FROM DT#30558 ON 5/1/20			\$0.00	\$0.00	0%	
1	15-61	4 1/2" ALUMINUM WRENCH	05/01/20	06/01/20	\$0.00	\$76.00	35%	\$1580.80
1	15-64	4 1/2" ALUMINUM WRENCH	05/01/20	06/01/20	\$0.00	\$76.00	35%	\$1580.80
2	ICD ITEM	INSPECTION & CLEANING DISPOSAL FEE; PER ITEM		06/01/20	\$23.50	\$0.00	0%	\$47.00
Received By:							ESTIMATED TOTAL	\$3208.60

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202002  
 Lease: GC 40 #1  
 Project: Katmai  
 Engineer: K.Dufrene  
 Routing #: 580047

Act code # 3060 - 165  
 RTB 6/12/20

# Superior

PERFORMANCE INC.

P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2129 Office  
337-837-2130 Fax

## Invoice

Date	Invoice #
7/29/2020	34334

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 OCSG# 34536 GC40 AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
12	Return Ticket# 01-30607		
240	Hours of Labor Onland	54.00	648.00
	Miles traveled to and from location	1.88	451.20
1	Per Diem Charge	57.00	57.00
1	Box of Rags	50.00	50.00
4	Cans of Degreaser Cleaner	14.00	56.00
1	Dope Brush	12.00	12.00
	Sub Total of above items		1,274.20
	Billed 4/18-4/18		
12	Return Ticket# 01-30994		
240	Hours of Labor Onland	54.00	648.00
	Miles traveled to and from location	1.88	451.20
1	Per Diem Charge	57.00	57.00
	Sub Total of above items		1,156.20
	Billed 6/9-6/9		
40	Return Ticket# 01-31160		
200	Hours of Labor Onland	54.00	2,160.00
	Miles traveled to and from location	1.88	376.00
4	Per Diem Charge	57.00	228.00
10	Cans of Degreaser Cleaner	14.00	140.00
1	Box of Rags	50.00	50.00
	Sub Total of above items		2,954.00
	Billed 6/25-7/8		
6	Return Ticket# 01-31342		
50	Hours of Labor Onland	54.00	324.00
	Miles traveled to and from location	1.88	94.00
1	Per Diem Charge	57.00	57.00

Thank you for your business.

Total



P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2129 Office  
337-837-2130 Fax

## Invoice

Date	Invoice #
7/29/2020	34334

**Customer:**

Fieldwood Energy  
2000 West Sam Houston Pkwy. South  
Suite 1200  
Houston, TX 77042

**Well Charges:**

Well# Katmai #1  
OCSG# 34536  
GC40  
AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
	Sub Total of above items Billed 7/20-7/20		475.00
Thank you for your business.			<b>Total</b> \$5,859.40

# Superior Performance

P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24584	01 - 30607	4/17/2020

Salesperson:

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: BRODY HUBER  
Rig Number: ROWAN RÉSOLUTÉ  
Ship To...: OFFSHORE ENERGY  
SERVICES - 352 Thompson  
Rd, Houma, LA 70363  
PO Number: 5872

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: bcormier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info				
4.500	JFE Lion	18.90 #	HP2-13CR-110			ASSEMBLIES				
<b>QTY</b> <b>Item #</b> <b>Product Name</b> <b>Rate Type</b> <b>Start Date</b> <b>Stop Date</b> <b>5 Day Min</b> <b>Add Day</b> <b>Total</b>										
0		1 FIELD SERVICE SUPERVISOR TO ASSIST WITH MAKING UP COUPLINGS TO YOUR SPACE OUT PUP JOINTS				\$0.00	\$0.00			
1	CLEGER	Chad Leger	12 Hour(s)	04/18/20	04/18/20	\$54.00	\$0.00	\$648.00		*
240	MILE	MILEAGE (240 ROUND TRIP MILES)		04/18/20	04/18/20	\$1.88	\$0.00	\$451.20		*
1	PDIEM	PER-DIEM		04/18/20	04/18/20	\$57.00	\$0.00	\$57.00		*
1	RAGS	BOX(S) RAGS; (NC IF RETURNED)				\$50.00	\$0.00	\$50.00		*
4	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)				\$14.00	\$0.00	\$56.00		*
0	DRYMOL	CAN(S) DRY MOLY; (NC IF RETURNED)				\$15.00	\$0.00			*
1	DOPE BR-S	DOPE BRUSHES - SHORT HANDLE				\$12.00	\$0.00	\$12.00		*
Received By:							ESTIMATED TOTAL	1274.20		

TO BE FOLLOWED BY A FORMAL INVOICE



## FIELD SERVICE REPORT

30507	Lafayette
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SPI-QF-F005 Rev4 Effective 12/10/2019

JOB INFORMATION					
CUSTOMER:	Fieldwood	COMPANY REP(S):	Chad Leger	STRING TYPE:	Production Tubing
RIG:	Resolute	LEAD SERVICE REP:		WATER DEPTH:	NA
WELL#:	Karma #1	RELIEF SERVICE REP:		DRILLING DEPTH:	NA
AFE / PO NO.:	FW202002	JOB START DATE:	4/18/20	DRILLING FLUID:	NA
FIELD/BLOCK:	GC40	JOB END DATE:	4/18/20	COMPLETION FLUID:	NA
LEASE:	OCSG:34536	SERVICE(S) PERFORMED:	Bucking	JOB LOCATION:	Assembly Shop

THIRD PARTY MONITOR INFORMATION					
COMPANY:	Fieldwood	NAME:	Renee Boudreux	PHONE#:	E-MAIL:
LEAD SERVICE REP(S):	Chad Leger	DATE:	4/18/20	LAND HOURS:	12
BEGIN TIME:	6:00:00 AM	END TIME:	6:00:00 PM	OFFSHORE HOURS:	
LAND HOURS:	12	TOTAL COMBINED HOURS CHARGED BY THIS MONITOR			

RELIEF SERVICE REP(S): 0					
LEAD SERVICE REP(S):	0	DATE:		LAND HOURS:	
BEGIN TIME:		END TIME:		OFFSHORE HOURS:	
LAND HOURS:		TOTAL COMBINED HOURS CHARGED BY THIS MONITOR			

RELIEF SERVICE REP(S): 0					
LEAD SERVICE REP(S):	0	DATE:		LAND HOURS:	
BEGIN TIME:		END TIME:		OFFSHORE HOURS:	
LAND HOURS:		TOTAL COMBINED HOURS CHARGED BY THIS MONITOR			

RELIEF SERVICE REP(S): 0					
LEAD SERVICE REP(S):	0	DATE:		LAND HOURS:	
BEGIN TIME:		END TIME:		OFFSHORE HOURS:	
LAND HOURS:		TOTAL COMBINED HOURS CHARGED BY THIS MONITOR			

**SUPERIOR**

مکالمہ علیہ الرحمہ

JPI-QF-4003 Rev 4 EJL (2019) 37/30/2019



SPI-QF-FOOS Rev4 Effective 12/10/2019

	Chad Leger	100 E. Main Street Lafayette, LA 70501-1000	26507 4/18/20 Lafayette OCSS: 34536 FW/202402
	Lafayette	100 E. Main Street Lafayette, LA 70501-1000	
	Fieldwood	100 E. Main Street Lafayette, LA 70501-1000	
	Resolute	100 E. Main Street Lafayette, LA 70501-1000	
	Katmai #1	100 E. Main Street Lafayette, LA 70501-1000	



SPI-CLF-FD05 Rev4 Effective 12/10/2019

Chad Leger	30507
Lafayette	4/18/20
Fleetwood	Lafayette
Resolute	OCGS 34586
Katmai #1	FW2101D02

# Superior

REPORT

SP1-QF-F002 Rev. E Nov 2013

Order Line#	Customer ID	Customer Name	Date
1	111111111111	Customer 1	10/01/2013
2	222222222222	Customer 2	10/01/2013
3	333333333333	Customer 3	10/01/2013
4	444444444444	Customer 4	10/01/2013

## Assembly/Bushing Breakdown

Assembly Components										Torque Requirements						Torque Data			
Index	Place 1 Description	Size	Weight	Grade	Connection	to	Place 2 Description	Size	Weight	Grade	Connection	Minimum	Optimum	Maximum	Low SHLD	High SHLD	Torque Applied	Shoulder Torque	Date
1	2' 722550-02	4.5"	12.50	HQ2-13C/110	JFE Union	to	Coupling 75048	4.5"	18.90	HQ2-13C/110	JFE Union	8.120	9.334	9.900	908	7,718	9,205	4,415	4/18/2013
2	2' 722550-01	4.5"	12.50	HQ2-13C/110	JFE Union	to	Coupling 75048	4.5"	18.90	HQ2-13C/110	JFE Union	15.340	17.892	18.740	1704	14,484	17,718	3,327	4/18/2013

Assembly Components										Torque Requirements						Torque Data			
Index	Place 1 Description	Size	Weight	Grade	Connection	to	Place 2 Description	Size	Weight	Grade	Connection	Minimum	Optimum	Maximum	Low SHLD	High SHLD	Torque Applied	Shoulder Torque	Date
1	4' 722550-05	4.5"	12.50	HQ2-13C/110	JFE Union	to	Coupling 75048	4.5"	18.90	HQ2-13C/110	JFE Union	8.120	9.334	9.900	908	7,718	9,748	5,743	4/18/2013
2	4' 722550-03	4.5"	12.50	HQ2-13C/110	JFE Union	to	Coupling 75048	4.5"	18.90	HQ2-13C/110	JFE Union	15.340	17.892	18.740	1704	16,464	17,504	5,437	4/18/2013

Assembly Components										Torque Requirements						Torque Data			
Index	Place 1 Description	Size	Weight	Grade	Connection	to	Place 2 Description	Size	Weight	Grade	Connection	Minimum	Optimum	Maximum	Low SHLD	High SHLD	Torque Applied	Shoulder Torque	Date
1	8' 722550-05	4.5"	12.50	HQ2-13C/110	JFE Union	to	Coupling 75048	4.5"	18.90	HQ2-13C/110	JFE Union	8.120	9.334	9.900	908	7,718	9,779	5,070	4/18/2013
2	8' 722550-09	4.5"	12.50	HQ2-13C/110	JFE Union	to	Coupling 75048	4.5"	18.90	HQ2-13C/110	JFE Union	15.340	17.892	18.740	1704	16,464	17,334	5,582	4/18/2013

Assembly Components										Torque Requirements						Torque Data			
Index	Place 1 Description	Size	Weight	Grade	Connection	to	Place 2 Description	Size	Weight	Grade	Connection	Minimum	Optimum	Maximum	Low SHLD	High SHLD	Torque Applied	Shoulder Torque	Date
1	8' 722550-07	4.5"	12.50	HQ2-13C/110	JFE Union	to	Coupling 75048	4.5"	18.90	HQ2-13C/110	JFE Union	8.120	9.334	9.900	908	7,718	9,381	4,402	4/18/2013
2	8' 722550-20	4.5"	12.50	HQ2-13C/110	JFE Union	to	Coupling 75048	4.5"	18.90	HQ2-13C/110	JFE Union	15.340	17.892	18.740	1704	14,464	17,334	4,705	4/18/2013

Assembly Components										Torque Requirements						Torque Data			
Index	Place 1 Description	Size	Weight	Grade	Connection	to	Place 2 Description	Size	Weight	Grade	Connection	Minimum	Optimum	Maximum	Low SHLD	High SHLD	Torque Applied	Shoulder Torque	Date
1	10' 722550-11	4.5"	18.00	HQ2-13C/110	JFE Union	to	Coupling 75048	4.5"	16.92	HQ2-13C/110	JFE Union	E.180	9.334	9,900	908	7,718	9,779	4,022	4/18/2013
2	10' 722550-12	4.5"	18.00	HQ2-13C/110	JFE Union	to	Coupling 75048	4.5"	16.92	HQ2-13C/110	JFE Union	15.340	17.892	18.740	1704	14,464	17,200	3,143	4/18/2013

Assembly Components										Torque Requirements						Torque Data			
Index	Place 1 Description	Size	Weight	Grade	Connection	to	Place 2 Description	Size	Weight	Grade	Connection	Minimum	Optimum	Maximum	Low SHLD	High SHLD	Torque Applied	Shoulder Torque	Date
1	15' 722550-45	4.5"	18.00	HQ2-13C/110	JFE Union	to	Coupling 75048	4.5"	16.92	HQ2-13C/110	JFE Union	3.180	9.334	9,900	908	7,718	8,556	5,100	4/19/2013
2	15' 722550-46	4.5"	18.00	HQ2-13C/110	JFE Union	to	Coupling 75048	4.5"	16.92	HQ2-13C/110	JFE Union	15.340	17.892	18.740	1704	14,464	17,718	3,143	4/19/2013



SPI-QF-FOOS Rev4 Effective 12/10/2019

8:00am Arrived at CES in Huron. Met with Kees and began inspecting pups and coupling.  
9:00am Begin Buckle  
9:10am 4' pup (#6) Stopped graph due to high interference back out and inspected leaked good. added more clear run to connection remake good.  
9:20am 4' pup (#3) Stopped graph due to high interference back out and inspected leaked good. added more clear run to connection remake good.  
10:15am Finished buckling. began prepping field ends of connections with clear run. and prepping the BT3 pups with best of life.  
10:45am Left location.

Efficiency Period	Chad Leger	MEGATRONIC	3D607
10:00AM-11:00AM	Lafayette	MEGATRONIC	4/16/20
11:00AM-12:00PM	Fieldwood	MEGATRONIC	GC40
12:00PM-1:00PM	Resolute	MEGATRONIC	OCSG: 34536
1:00PM-2:00PM	Katmai 91	MEGATRONIC	FW202002



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24584	01 - 30994	6/8/2020

Salesperson:

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: BRODY HUBER  
Rig Number: ROWAN RESOLUTE  
Ship To...: OFFSHORE ENERGY  
SERVICES - 352 Thompson  
Rd, Houma, LA 70363  
PO Number: 5872

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 34536  
AFE Number: PW202002  
Area / Block: GC 40  
Order Taken By: bcormier

Size	Connection	Weight	Grade	Joints	Footage	Additional Info			
QTY	Item #	Product Name		Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
0		1 FIELD SERVICE SUPERVISOR TO VTI THE CONNECTIONS ON YOUR SCSSV ASSEMBLY AFTER BREAK OUT					\$0.00	\$0.00	
1	NRIZZUTO	Nicolas D. Rizzuto		12 Hour(s)	06/09/20	06/09/20	\$54.00	\$0.00	\$648.00*
240	MILE	MILEAGE (240 ROUND TRIP MILES)			06/09/20	06/09/20	\$1.88	\$0.00	\$451.20*
1	PDIEM	PER-DIEM			06/09/20	06/09/20	\$57.00	\$0.00	\$57.00*
Received By:							ESTIMATED TOTAL		1156.20

TO BE FOLLOWED BY A FORMAL INVOICE

Superior Hiring Solutions		Customer Name: <i>Field Service</i>		
		Alt Name: <i>Revised Rate Schedule</i>		
		Well / Lease: <i>Katmai - 1</i>		
		Ticket Number: <i>30991</i>	Total Hours on Job:	<i>20</i>
Name: <i>Nick R.</i>	Name: <i></i>	Name: <i></i>	Name: <i></i>	
Date: <i>6-09-20</i>	Date: <i></i>	Date: <i></i>	Date: <i></i>	
Begin: <i>6:00 a.m.</i>	Begin: <i></i>	Begin: <i></i>	Begin: <i></i>	
End: <i>4:00 p.m.</i>	End: <i></i>	End: <i></i>	End: <i></i>	
Miles: <i>240</i>	Miles: <i></i>	Miles: <i></i>	Miles: <i></i>	
Hotel: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours: <i>10</i>	Total Hours: <i></i>	Total Hours: <i></i>	Total Hours: <i></i>	Total Hours: <i></i>
Name: <i></i>	Name: <i></i>	Name: <i></i>	Name: <i></i>	
Date: <i></i>	Date: <i></i>	Date: <i></i>	Date: <i></i>	
Begin: <i></i>	Begin: <i></i>	Begin: <i></i>	Begin: <i></i>	
End: <i></i>	End: <i></i>	End: <i></i>	End: <i></i>	
Miles: <i></i>	Miles: <i></i>	Miles: <i></i>	Miles: <i></i>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours: <i></i>				
Name: <i></i>	Name: <i></i>	Name: <i></i>	Name: <i></i>	
Date: <i></i>	Date: <i></i>	Date: <i></i>	Date: <i></i>	
Begin: <i></i>	Begin: <i></i>	Begin: <i></i>	Begin: <i></i>	
End: <i></i>	End: <i></i>	End: <i></i>	End: <i></i>	
Miles: <i></i>	Miles: <i></i>	Miles: <i></i>	Miles: <i></i>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours: <i></i>				
Name: <i></i>	Name: <i></i>	Name: <i></i>	Name: <i></i>	
Date: <i></i>	Date: <i></i>	Date: <i></i>	Date: <i></i>	
Begin: <i></i>	Begin: <i></i>	Begin: <i></i>	Begin: <i></i>	
End: <i></i>	End: <i></i>	End: <i></i>	End: <i></i>	
Miles: <i></i>	Miles: <i></i>	Miles: <i></i>	Miles: <i></i>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours: <i></i>				
Name: <i></i>	Name: <i></i>	Name: <i></i>	Name: <i></i>	
Date: <i></i>	Date: <i></i>	Date: <i></i>	Date: <i></i>	
Begin: <i></i>	Begin: <i></i>	Begin: <i></i>	Begin: <i></i>	
End: <i></i>	End: <i></i>	End: <i></i>	End: <i></i>	
Miles: <i></i>	Miles: <i></i>	Miles: <i></i>	Miles: <i></i>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours: <i></i>				
Name: <i></i>	Name: <i></i>	Name: <i></i>	Name: <i></i>	
Date: <i></i>	Date: <i></i>	Date: <i></i>	Date: <i></i>	
Begin: <i></i>	Begin: <i></i>	Begin: <i></i>	Begin: <i></i>	
End: <i></i>	End: <i></i>	End: <i></i>	End: <i></i>	
Miles: <i></i>	Miles: <i></i>	Miles: <i></i>	Miles: <i></i>	
Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Hotel: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Total Hours: <i></i>				



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24810	01 - 31160	6/29/2020

Salesperson: TIM MUSSO

Customer: C1868  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: ISADORE TANSIL (HES)  
Rig Number: ROWAN RESOLUTE  
Ship To: HALLIBURTON ICC, NEW  
IBERIA  
PO Number:

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 345369  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: fmeche

Size	Connection	Weight	Grade	Joints	Footage	Additional Info				
4.500	VAM TOP	17.00 #	13CR-110	1		ASSEMBLIES				
4.500	VAM TOP	18.90 #	13CR-110	1		ASSEMBLIES				
QTY	Item #	Product Name		Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total	
0		1 FIELD SERVICE SUPERVISOR TO CLEAN AND INSPECT ALL BROKEN DOWN EQUIPMENT AND PREP WITH STORAGE COMPOUND ONCE NO DAMAGE IS FOUND.					\$0.00	\$0.00		
1	FMECHE	Flint D. Meche	40 Hour(s)	06/25/20	07/08/20		\$54.00	\$0.00	\$2160.00	*
0	HOURS	HOURS(6/25,10)(6/29,12)(7/2,12)(7/8,6)		06/25/20	07/08/20		\$0.00	\$0.00		
200	MILE	MILEAGE(50 MILES PER DAY @ 4 DAYS)		06/25/20	07/08/20		\$1.88	\$0.00	\$376.00	*
.4	PDIEM	PER-DIEM		06/25/20	07/08/20		\$57.00	\$0.00	\$228.00	*
10	DGRSR	CAN(S) DEGREASER / CLEANER; (NC IF RETURNED)		06/25/20	07/08/20		\$14.00	\$0.00	\$140.00	*
1	RAGS	BOX(S) RAGS; (NC IF RETURNED)		06/25/20	07/08/20		\$50.00	\$0.00	\$50.00	*
Received By:							ESTIMATED TOTAL		2954.00	

TO BE FOLLOWED BY A FORMAL INVOICE



SPI-OI-SQ-F005 Rev3 Effective 02/26/2019

## FIELD SERVICE REPORT

31160  
Lafayette

CUSTOMER:	Fieldwood	COMPANY REP(S):	Ricky Perry w/ Fieldwood	STRING TYPE:	
RIG:	Rowan Resolute	LEAD SERVICE REP:	Flint Meche	WATER DEPTH:	
WELL#:	Katmai #1	RELIEF SERVICE REP:		DRILLING DEPTH:	
AFE//PO NO.:	FW202002	JOB START DATE:	6/25/20	DRILLING FLUID:	
FIELD/BLOCK:	Green Canyon 4D	JOB END DATE:	7/8/20	COMPLETION FLUID:	
LEASE#:	OCS-G 345369	SERVICE(S) PERFORMED:	Visual Thread Ins.	JOB LOCATION:	Assembly Shop

FLINT MECHE					
DATE:	6/25/20	6/29/20	7/2/20	7/8/20	
BEGIN TIME:	7:00:00 AM	7:00:00 AM	7:00:00 AM	8:00:00 AM	
END TIME:	5:00:00 PM	7:00:00 PM	7:00:00 PM	2:00:00 PM	
LAND HOURS:	10	12	12	6	
OFFSHORE HOURS:					
TOTAL COMBINED HOURS CHARGED TO FLINT MECHE					40

0					
DATE:					
BEGIN TIME:					
END TIME:					
LAND HOURS:					
OFFSHORE HOURS:					
TOTAL COMBINED HOURS CHARGED TO RELIEF MECHE					0

FLINT MECHE					
DATE:					
BEGIN TIME:					
END TIME:					
LAND HOURS:					
OFFSHORE HOURS:					
TOTAL COMBINED HOURS CHARGED TO FLINT MECHE					0

0					
DATE:					
BEGIN TIME:					
END TIME:					
LAND HOURS:					
OFFSHORE HOURS:					
TOTAL COMBINED HOURS CHARGED TO RELIEF MECHE					0

ITEM	DESCRIPTION	LD.	OD.	LENGTH	PART #	Serial	Supplier	Status
<b>1 Chemical Injection Assembly SCSSV Assembly</b>								
a	Coupling, 5-1/2" 28.708 JFE Union Box x Box, HP2-13CR-110	4.484	6.446	0.35	FW-018136	FWE	Sent to PWE Shreveport 5/24	
b	Pup Joint, 4-1/2" 20.7cm JFE Union Pin X Pin, HP2-13CR-110	4.327	5.520	9.38	WCH476742-01	FWE	Sent to PWE Shreveport 5/24	
c	X-over Flow Coupling, 5-1/2" 28.7cm VAM TOP HC Pin, HP2 13CR	4.327	5.520	4.04	WCH476988-0	FWE	Sent to PWE Shreveport 5/24	
d	Chemical Injection Assembly, 5 1/2" 28.7cm VAM TOP HC Box x Pin, S13Cr110 (Max Concentric OD = 8.21")	4.318	7.373	4.80	192874524	HES	Sent to PWE Shreveport 5/24	
e	Coupling, 5 1/2" 28.7cm Vam Top HC Box x Box, HP2 13Cr/110	4.322	6.403	0.80	301177-AA-001-17	FWE	Sent to PWE Shreveport 5/24	
f	Flow Coupling, 5-1/2" 29.702 Vam Top HC Pin X Pin HP 2 13Cr/110	4.325	6.331	8.03	WCH470953-01	FWE	Sent to PWE Shreveport 5/24	
g	Coupling, 5-1/2" 29.70m Vam Top HC Box x Box, 13Cr115	4.312	6.440	0.80	301177-AA-001-17	FWE	Sent to PWE Shreveport 5/24	
h	SCSSV, TRC-115K, 3.592 RPT, 5-1/2" 29.70m Vam Top HC Pin x Pin, A-716	3.668	7.686	13.12	103178950-SN-3	SLB	Sent to PWE Shreveport 5/24	
i	X-over FC, 5-1/2" 29.70m Vam Top HC Box x Box, HP2-13CR-110	4.312	6.400	4.03	WCH476034-02	FWE	Sent to PWE Shreveport 5/24	
j	Coupling, 5-1/2" 29.70m JFE Union Box x Box, HP2-13Cr/110	4.326	6.324	0.83	722540-27	FWE	Sent to PWE Shreveport 5/24	
k	Pup Joint, 5-1/2" 28.8 JFE Union Pin x Pin, HP2-13CR-110	4.393	5.529	3.18	722542-12	FWE	Sent to PWE Shreveport 5/24	
l	Coupling, 5-1/2" 29.4 JFE Union Box x Box, HP2-13Cr/110	4.302	6.329	0.83	722540-28	FWE	Sent to PWE Shreveport 5/24	
m	Pup Joint, 5-1/2" 28.4 JFE Union Pin x Pin, HP2-13CR-110	4.304	5.528	3.57	722525-13	FWE	Sent to PWE Shreveport 5/24	
	Cumulative Length			52.76				
	Strapped Length			52.76				
<b>6 Production Packer Assembly</b>								
A	Coupling, 5 1/2" 28.4 JFE Union Box x Box, HP2-13Cr/110	4.560	5.320	0.93	72254-A-23	FWE	Sent to PWE Shreveport 5/24	
B	Pup Joint, 5-1/2" 28.4 JFE Union Pin x Pin	4.565	5.529	9.17	722525-23	FWE	Sent to PWE Shreveport 5/24	
C	Assy, 5-1/2" 29.4 Vam Top Box x Box, S13Cr110	3.984	6.332	1.15	A/20461281-02	HES	Sent to PWE Shreveport 5/24	
D	Landing Nipple, 3.437 RTD, 5" 23.29 Van Top HC Box x Pin, S13Cr110	3.430	5.775	1.73	102865329	2484862-3	HES	Sent to PWE Shreveport 5/24
E	Coupling, 5" 23.29 Van Top HC Pin x Pin, HP2-13Cr/110	3.885	5.792	0.67	29445-PL-001-02	HES	Sent to PWE Shreveport 5/24	
F	Pup Joint, 5" 23.29 Van Top HC Pin x Pin, HP2-13Cr/110	4.016	5.010	5.21	A/20461232-02	HES	Sent to PWE Shreveport 5/24	
G	HPP Packer, 5" 23.29 Van Top HC Box x 1/2" 18.5cm Van Top Pin, A-716	3.563	3.438	18.42	102864407	428610	HES	Sent to PWE Shreveport 5/24
H	Coupling, Timed 4-1/2" 17.8 Van Top Box x Box, HP2-13CR-110	3.670	5.059	0.75	46	HES	Sent to PWE Shreveport 5/24	
I	Pup Joint, 4-1/2" 18.5cm Van Top Pin x Pin, HP2-13Cr/110	3.612	4.528	8.89	105717272	FWE	Sent to PWE Shreveport 5/24	
J	Coupling, 4-1/2" 17.8 Van Top Pin x Pin, S13Cr/110	3.563	5.084	0.75	30	FWE	Sent to PWE Shreveport 5/24	
K	Chemical injection Module, 4-3" 18.5cm VAM TOP Pin x Pin, S13Cr/110	3.590	6.059	4.75	102766047	4151348-02	HES	Sent to PWE Shreveport 5/24
L	Coupling, 4-1/2" 17.8 Van Top Pin x Pin, HP2-13Cr/110	3.613	5.059	0.75	310571-004-01	FWE	Sent to PWE Shreveport 5/24	
M	Pup Joint, 4-1/2" 18.5cm Van Top Pin x Pin, HP2-13Cr/110	3.618	5.052	20.48	10601732	FWE	Sent to PWE Shreveport 5/24	
N	Coupling, 4-1/2" 17.8 Van Top Pin x Pin, S13Cr/110	3.572	5.051	0.75	5	FWE	Sent to PWE Shreveport 5/24	
O	Chemical injection Module, 4-3" 18.5cm VAM TOP Pin x Pin, S13Cr/110	3.502	6.062	4.75	102756487	4151349-01	HES	Sent to PWE Shreveport 5/24
P	Adapter, 5-1/2" 2as Van Top HC Box x 4-1/2" 18.5cm Van Top Pin, HP2-13Cr/110	3.588	5.535	0.49	A/20461264-01	FWE	Sent to PWE Shreveport 5/24	
Q	Pt2 Gasket Sub, S-1/2" 20d Van Top HC Box x Sub, 13Cr/110	4.477	7.098	2.45	102675155	301	HES	Sent to PWE Shreveport 5/24
	Cumulative Length			82.40				
	Strapped Length			82.40				
<b>5 LOWER BODY QUICK CONNECT</b>								
a	Fast Swivel Sub, (Lower Body) Slave x 5 1/2" 28.2m Van Top HC Pin, S13Cr110	4.471	7.084	1.71	102875185	301	HES	Sent to PWE Shreveport 5/24
b	Coupling, 5 1/2" 26.2m Van Top HC Box x Box, S13Cr110	4.422	6.281	0.80	28	FWE	Sent to PWE Shreveport 5/24	
c	Pup Joint, 5 1/2" 28m Van Top HC Pin x Pin, S13Cr110	4.422	5.545	7.45	298525-KL-002-01	FWE	Sent to PWE Shreveport 5/24	
d	Coupling, 5 1/2" 26.2m Van Top HC Pin x Pin, S13Cr110	3.515	6.283	0.89	CH52270	FWE	Sent to PWE Shreveport 5/24	
e	Pup Joint, 5 1/2" 28m Van Top HC Pin x Pin, S13Cr110	3.515	5.542	9.50	285516-KL-009-01	FWE	Sent to PWE Shreveport 5/24	
f	Adapter, 5-1/2" 2as Van Top HC Box x 4-1/2" 18.5cm Van Top Pin, HP2-13Cr/110	3.515	6.294	7.91	200412AA-032-01	FWE	Sent to PWE Shreveport 5/24	
g	Coupling, 4-1/2" 17.8 Van Top Box x Box, HP2-13Cr/110	3.515	5.076	0.75	CH522970	FWE	Sent to PWE Shreveport 5/24	
h	Pup Joint, 4-1/2" 17.8 Van Top Pin x Pin, S13Cr/110	3.515	4.541	5.47	298511-KL-013-3	FWE	Sent to PWE Shreveport 5/24	
i	Coupling, 4-1/2" 17.8 Van Top Box x Box, HP2-13Cr/110	3.515	5.015	0.75	CH522970	FWE	Sent to PWE Shreveport 5/24	
j	Pup Joint, 4-1/2" 17.8 Van Top Pin x Pin, S13Cr/110	3.515	4.541	3.55	298511-KL-013-06	FWE	Sent to PWE Shreveport 5/24	
	Cumulative Length			136.88				
	Strapped Length			37.22				
<b>4 DHPT Gauge / 3.313" RPT LN Assembly</b>								
a	Coupling, 4-1/2" 17.008 Van Top Box x Box, HP2-13Cr/110	3.857	5.076	0.75	CH523970	FWE	Sent to PWE Shreveport 5/24	
b	Pup Joint, 4-1/2" 17.008 Van Top Pin x Pin, S13Cr/110	3.871	4.548	4.213	IT/8	FWE	Sent to PWE Shreveport 5/24	
c	DHPT Gauge Integrating, 4-1/2" 18.28 VAM TOP BOX, HP2-13Cr/110 (Max Concentric OD = 7.04")	3.581	6.122	5.55	102870564	4330355	HES	Sent to PWE Shreveport 5/24
d	Coupling, 4-1/2" 17.008 Van Top Box x Box, HP2-13Cr/110	3.655	5.668	0.76	14	FWE	Sent to PWE Shreveport 5/24	
e	Pup Joint, 4-1/2" 17.008 Van Top Pin x Pin, HP2-13Cr/110	3.702	4.551	5.58	208572-KL-016-01	FWE	Sent to PWE Shreveport 5/24	
f	Landing Nipple, 3.313 RPT, 13CR-4 1/2" 18.5cm Van Top BX, S13Cr110	3.515	5.155	1.74	102865181	4384139-1	HES	Sent to PWE Shreveport 5/24
g	X-Over Coupling, 4 1/2" 18.8cm Vam Top Box x Box x 4-1/2" 18.5cm Van Top Pin, HP2-13CR-110	3.544	5.159	1.74	WCH474385-01	FWE	Sent to PWE Shreveport 5/24	
h	Coupling, 4 1/2" 18.8cm JFE Union Box x Box, HP2-13Cr/110	3.717	5.240	0.85	79950-01	FWE	Sent to PWE Shreveport 5/24	
i	Pup Joint, 4-1/2" 18.508 HP2-13Cr/110 JFE Union Pin x Pin	5.628	6.522	8.88	722357-02	FWE	Sent to PWE Shreveport 5/24	
	Cumulative Length			68.56				
	Strapped Length			68.56				

ITEM	DESCRIPTION	LEN.	QTY	LENGTH	PART#	Serial	SUPPLIER	Shipped	
<b>6 Chemical Injection Assembly</b>									
a Coupling, 5-1/2" 19.0W JFE Union Box X Box, HP2-13CR-110	4.184	8.442	0.97	52-033	FVE	Sent to FVE Shelves S/21			
b Pop Joint, 5-1/2" 29.0J JFE Union Box X Pn, HP2-13CR-110	4.378	5.500	9.38	479712-03	FVE	Sent to FVE Shelves S/21			
c X-Over Flow Coupling, 5-1/2" 28.7J JFE Union Box X 5-1/2" 28.7V VAM TOP HC Pn, HP 2 13C/	4.378	6.412	4.05	476010-03	FVE	Sent to FVE Shelves S/21			
d Chemical Injection Assembly, 5 1/2" 28.7V VAM TOP HC Box X Box, S13Cr10 (Max Concentrate OD = 0.2")	4.316	7.365	4.80	102974521	HES	Sent to FVE Shelves S/21			
e Coupling, Threaded, 5" 1/2" 28.7V Vam Top HC Box X Box, HP2-13CR-110	4.322	8.412	0.81	30177-AA-001-1	FVE	Sent to FVE Shelves S/21			
f Flange, Coupling, 5-1/2" 28.7V Vam Top HC Box X Pn, HP2-13CR-110	4.376	8.412	6.00	476101-03	FVE	Sent to FVE Shelves S/21			
g Coupling, Threaded, 5-1/2" 28.7V Vam Top HC Box X Pn, HP2-13CR-110	4.316	6.412	0.81	30177-BB-002-49	FVL	Sent to FVE Shelves S/21			
h ACESL, 11RC11 X 11K, 3.632 PPT, 5-1/2" 29.70J Vam Top HC Box X Box, A-718	3.642	6.572	12.12	10317955-02	210	Sent to FVE Shelves S/21			
i X-Over FC, 5-1/2" 28.7J Vam Top HC Box X 5-1/2" 28.7V JFE Union Box, A-718	4.376	6.572	7.01	476111-03	FVE	Sent to FVE Shelves S/21			
j Coupling, 5-1/2" 28.7V Vam Top HC Box X Box, HP2-13CR-110	4.350	6.523	0.63	722516-04	FVE	Sent to FVE Shelves S/21			
k Pop Joint, 5-1/2" 26.9 JFE Union Box X Pn, HP2-13CR-110	4.616	5.500	3.19	722523-09	FVE	Sent to FVE Shelves S/21			
l Coupling, 5-1/2" 26.9 JFE Union Box X Box, HP2-13CR-110	4.342	8.223	0.83	722549-10	FVE	Sent to FVE Shelves S/21			
m Pop Joint, 5-1/2" 26.9 JFE Union Box X Pn, HP2-13CR-110	4.640	5.500	3.59	722525-11	FVE	Sent to FVE Shelves S/21			
Cumulative Length	52.03								
Stripped Length	52.01								
<b>7 Production Packet Assembly</b>									
a Coupling, 5 1/2" 28.6 JFE Union Box X Box, HP2-13CR-110	4.251	6.340	0.02	722549-31	FVE	Sent to FVE Shelves S/21			
b Pop Joint, 5 1/2" 26.00 JFE Union Box X Pn, HP2-13CR-110	4.261	8.330	9.16	722522-27	FVE	Sent to FVE Shelves S/21			
c Adapter, 5-1/2" 24.00 JFE Union Box X 23.22P Vam Top HC, HP2-13CR-110	3.916	8.342	1.50	10289789-PL-001-01	HES	Sent to FVE Shelves S/21			
d Coupling, Threaded, 5-1/2" 23.22P Vam Top HC Box X Pn, S13Cr10	3.437	5.403	1.73	102659379	HES	Sent to FVE Shelves S/21			
e Coupling, Threaded, 5-1/2" 23.22P Vam Top HC Box X Pn, S13Cr10	3.402	5.405	0.87	102897320	HES	Sent to FVE Shelves S/21			
f Pop Joint, 5-1/2" 23.22P Vam Top HC Box X Pn, HP2-13CR-110	3.416	5.405	0.83	102897320	HES	Sent to FVE Shelves S/21			
g Coupling, Threaded, 5-1/2" 23.22P Vam Top HC Box X Box, A-710	3.610	6.300	1.20	10317955-01	HES	Sent to FVE Shelves S/21			
h HSP Parker, 5" 23.2P Vam Top HC Box X Box, A-710	3.010	6.410	16.41	103487407	HES	Sent to FVE Shelves S/21			
i Safety Gob, 4-1/2" 18.9E Vam Top Box X Box, S13Cr10	3.515	7.415	2.84	102879000	HES	Sent to FVE Shelves S/21			
j Adapter, 4-1/2" 18.9E Vam Top Box X Box, S13Cr10	3.316	5.540	0.98	102865918	281692-PL-001-02	HES	Sent to FVE Shelves S/21		
k Fast Swivel Sub, 8 1/2" 26.6 Vam Top HC SP 13Cr10 Box X Pn	4.423	7.098	2.16	102675185	HES	Sent to FVE Shelves S/21			
Cumulative Length	56.55								
Stripped Length	56.50								
<b>8 LOWER BODY QUICK CONNECT</b>									
a Fari Style Sub, 6 1/2" 28.5 Vam Top HC SP 13Cr110 Box X Pn	4.423	7.030	2.11	102875185	HES	Sent to FVE Shelves S/21			
b Coupling, 5 1/2" 26.4 Vam Top HC Box X Box, 13Cr110	4.423	6.280	0.49	48-145122370	FVE	Sent to FVE Shelves S/21			
c Pop Joint, 5 1/2" 25.8 Vam Top HC Box X Pn, 13Cr110	4.423	5.500	9.51	198216-KL-008-04	FVE	Sent to FVE Shelves S/21			
d Coupling, 5 1/2" 26.9 Vam Top HC Box X Box, 13Cr110	4.423	6.280	0.59	80-CH32270	FVE	Sent to FVE Shelves S/21			
e Pop Joint, 5 1/2" 26.9 Vam Top HC Box X Pn, 13Cr110	4.423	5.530	5.49	281524-KL-C02-03	FVE	Sent to FVE Shelves S/21			
f Coupling, 5-1/2" 26.9 VAM TOP Box X Box, A-710	4.423	6.280	1.33	102659313	FVE	Sent to FVE Shelves S/21			
g Coupling, 4 1/2" 18.9E JFE Union Box X Box, HP2-13Cr110	3.736	5.229	0.68	1-15081-2	FVE	Sent to FVE Shelves S/21			
h Pop Joint, 4 1/2" 18.9E JFE Union Box X Box, S13Cr110	3.640	4.600	14.59	722597-05	FVE	Sent to FVE Shelves S/21			
Cumulative Length	55.57								
Stripped Length	55.40								
<b>9 Chemical injection Assembly</b>									
a Coupling, 4-1/2" 18.9E JFE Union Box X Box, HP2-13CR-110	3.515	5.229	0.65	HT-1-7508-G	FVE	Sent to FVE Shelves S/21			
b Pop Joint, 4-1/2" 18.9E JFE Union Box X Pn, HP2-13CR-110	3.615	4.500	14.43	722597-07	FVE	Sent to FVE Shelves S/21			
c X-Over Flow Coupling, 4-1/2" 18.9J JFE Union Box X 4-1/2" 18.9J VAM Top Pn, HP2-13C/	3.515	6.229	1.03	476084-03	FVE	Sent to FVE Shelves S/21			
d Chemical injection Assembly, 4-1/2" 18.9J VAM TOP Box X Box, S13Cr110 (Max Concentrate OD = 7.307")	3.876	6.237	4.54	102074520	A3204130	HES	Sent to FVE Shelves S/21		
e Coupling, Threaded, 4-1/2" 18.9E Vam Top Box X Box, S13Cr110	3.515	5.137	0.70	32A35-PL-001-02	FVE	Sent to FVE Shelves S/21			
f Pop Joint, 4-1/2" 18.9E Vam Top Box X Pn, HP2-13CR-110	3.695	4.500	33.80	479727-02	FVE	Sent to FVE Shelves S/21			
g Chemical injection Assembly, 4-1/2" 18.9E VAM TOP Box X Pn, S13Cr110 (Max Concentrate OD = 7.307")	3.616	6.237	4.54	102871526	A3208310	HES	Sent to FVE Shelves S/21		
h X-Over Flow Coupling, 4-1/2" 18.9J VAM TOP Box X Box, A-710	3.515	5.137	4.03	47605-05	FVE	Sent to FVE Shelves S/21			
i Coupling, 4-1/2" 18.9J JFE Union Box X Box, HP2-13CR-110	3.515	5.225	0.65	HT-1-7508-B-7	FVE	Sent to FVE Shelves S/21			
j Pop Joint, 4-1/2" 18.9J JFE Union Box X Pn, HP2-13CR-110	3.516	4.100	3.60	722597-23	FVE	Sent to FVE Shelves S/21			
k Coupling, 4-1/2" 18.9J JFE Union Box X Box, HP2-13CR-110	3.610	5.220	0.62	HT-1-7508-E-8	FVE	Sent to FVE Shelves S/21			
l Pop Joint, 4-1/2" 18.9J JFE Union Box X Pn, HP2-13CR-110	3.515	4.500	3.91	722597-19	FVE	Sent to FVE Shelves S/21			
Cumulative Length	76.62								
Stripped Length	76.58								
<b>5 DIP/T Gauge 2.315" RPT LI Assembly</b>									
a Coupling, 4-1/2" 18.9J JFE Union Box X Box, HP2-13Cr110	3.640	5.250	0.65	HT-1-7508-E-13	FVE	Sent to FVE Shelves S/21			
b Pop Joint, 4-1/2" 18.9J JFE Union Box X Pn, S13Cr110	3.658	4.630	14.48	722597-14	FVE	Sent to FVE Shelves S/21			
c X-Over Flow Coupling, 4-1/2" 18.9J JFE Union Box X 4-1/2" 18.9J VAM Top Pn, HP2-13Cr110	3.687	5.250	4.03	47604-5	FVE	Sent to FVE Shelves S/21			
d DIP/T Gauge Integration, 4-1/2" 18.9J VAM TOP BXP, HP2-13Cr110 (Max Concentrate OD = 7.307")	3.557	6.130	5.64	102670964	A330-31100	HES	Sent to FVE Shelves S/21		
e X-Over Flow Coupling, 4-1/2" 18.9J S13Cr110, VAM TOP X 4-1/2" 18.9J B13Cr110 JFE Union Box X Pn	3.655	5.110	4.03	47605-01	FVE	Sent to FVE Shelves S/21			
f Coupling, 4-1/2" 18.9J S13Cr110-JFE Union Box X Pn	3.610	6.260	0.65	HT-1-7508-E-14	FVE	Sent to FVE Shelves S/21			
g Pop Joint, 4-1/2" 18.9J JFE Union Box X Pn, HP2-13Cr110	3.619	4.320	14.61	722597-17	FVE	Sent to FVE Shelves S/21			
h X-Over FC, 4-1/2" 18.9J JFE Union Box X Box, HP2-13Cr110	3.587	5.260	4.03	476084-6	FVE	Sent to FVE Shelves S/21			
i Landing Nipple 3/16" RPT, JCFR, 4-1/2" 18.9 Vam Top BXP, S13Cr110	3.514	5.160	1.76	102659181	A320974-2	HES	Sent to FVE Shelves S/21		
j X-Over Flow Coupling, 4-1/2" 18.9 Vam Top Box X 4-1/2" 18.9D JFE UNION Pn, HP2-13Cr-110	3.610	6.130	4.01	47605-40	FVE	Sent to FVE Shelves S/21			
k Coupling, 4-1/2" 18.9J JFE Union Box X Box, HP2-13Cr110	3.610	5.200	0.65	HT-1-7508-E-15	FVE	Sent to FVE Shelves S/21			
l Pop Joint, 4-1/2" 18.9J JFE Union Box X Pn, HP2-13Cr110	3.634	4.310	8.16	722597-11	FVE	Sent to FVE Shelves S/21			
m Coupling, 4-1/2" 18.9J JFE Union Box X Box, HP2-13Cr110	3.610	5.250	0.65	HT-1-7508-E-10	FVE	Sent to FVE Shelves S/21			
n Pop Joint, 4-1/2" 18.9J JFE Union Box X Pn, HP2-13Cr110	3.634	4.510	3.22	722597-23	FVE	Sent to FVE Shelves S/21			
Cumulative Length	68.09								
Stripped Length	68.05								

# SLIPFEST

PEAK PERFORMANCE

SPI-QP-SQ-FOOS Rev3 Effective 07/26/2019

VECTORS (QP-FOOS)	Flint Meche	VECTORS (QP-FOOS)	31160
Orion 240	Lafayette	Green Canyon 40	6/25/20
Winton 240	Fieldwood	OCS-G 345369	Green Canyon 40
Winton 240	Rowan Resolute	Winton 240	OCS-G 345369
Winton 240	Katunsi 51	Winton 240	FW202002

DAILY LOG	
6/25/20	Arrive at Halliburton ICC to begin working on breaking down / returned SmartWell Assembly. Will clean, Inspect and prep all involved component connections after they are broken down in the long unit. Once all connections are finished breaking out by hand and no damage is found will proceed to prep all connections once no damage is found to connections from breaking out. Will list damaged items on Inspections tab.
6/25/20	Received ICC to continue working on breaking out connections once they arrive and are brought into the shop start to go to long units. After breaking down will continue to load items up on racks to be cleaned and inspected and greased with storage compound once no damage has been found. Will list damaged items on Inspection tab.
7/3/20	Arrived at Halliburton to break off tubing plus joints off of the top and bottom of the Packer Assembly due to damage to the Packer components. Will break off tubing joints to the Packer can be sent off to Inspect and assess.
7/8/20	Arrived at Halliburton due to incoming Chemical Injection Mandrel失利 that was deemed out of tolerance. Will clean and Inspect connections to insure no damage is present before being sent off to be re-worked and processed. Prep connections with storage compound.



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24810	01 - 31342	7/21/2020

Salesperson: TIM MUSSO

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE  
Requested By: ISADORE TANSIL (HES)  
Rig Number: ROWAN RESOLUTE  
Ship To...: HALLIBURTON ICC, NEW  
IBERIA  
PO Number:

Well Number: KATMAI #1  
Lease/OCSG: OCS-G 345369  
AFE Number: FW202002  
Area / Block: GC 40  
Order Taken By: fmeche

Size	Connection	Weight	Grade	Joints	Footage	Additional Info				
5.000	VAM TOP	23.20 #	13CR-110	1		ASSEMBLIES				
5.500	JFE Lion	26.00 #	13CR-110	1		ASSEMBLIES				
QTY	Item #	Product Name		Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total	
0		1 FIELD SERVICE SUPERVISOR TO VTI CONNECTIONS AFTER BREAKING DOWN RETURNING SMARTWELL ASSEMBLY AND PREP WITH STORAGE COMPOUND ONCE NO DAMAGE IS FOUND.					\$0.00	\$0.00		
1	FMECHE	Flint D. Meche		6 Hour(s)	07/20/20	07/20/20	\$54.00	\$0.00	\$324.00	
0	HOURS	HOURS(7/20,6)			07/20/20	07/20/20	\$0.00	\$0.00		
50	MILE	MILEAGE(50 MILES PER DAY @ 1 DAY)			07/20/20	07/20/20	\$1.86	\$0.00	\$94.00	
1	PDIEM	PER-DIEM			07/20/20	07/20/20	\$57.00	\$0.00	\$57.00	
Received By:										ESTIMATED TOTAL 475.00

TO BE FOLLOWED BY A FORMAL INVOICE



## FIELD SERVICE REPORT

Service Ticket #:	31342
Office Location:	Lafayette

SPI-CF-SQ-F005 Rev3 Effective 02/26/2019

JOB INFORMATION					
CUSTOMER:	Fieldwood	COMPANY/REP(S):	Ricky Perry w/ Fieldwood	STRING TYPE:	
RIG:	Rowan Resolute	LEAD SERVICE REP:	Flint Meche	WATER DEPTH:	
WELL#:	Katmai #1	RELIEF SERVICE REP:		DRILLING DEPTH:	
AFE / PO NO.	FW202002	JOB START DATE:	7/20/2020	DRILLING FLUID:	
FIELD/BLOCK	Green Canyon 40	JOB END DATE:	7/20/2020	COMPLETION FLUID:	
LEASE:	OCS-G 345369	SERVICE(S) PERFORMED	Visual Thread Insp.	JOB LOCATION:	Assembly Shop

LEAD SERVICE REP(H)		Flint Meche	HOURS LOGGED		HOURS CHARGED	
DATE:	7/20/2020					
BEGIN TIME:	8:00:00 AM					
END TIME:	2:00:00 PM					
LAND HOURS:	6					
OFFSHORE HOURS:						
			TOTAL COMBINED HOURS CHARGED			6

RELIEF SERVICE REP(H)		0	HOURS LOGGED		HOURS CHARGED	
DATE:		0				
BEGIN TIME:						
END TIME:						
LAND HOURS:						
OFFSHORE HOURS:						
			TOTAL COMBINED HOURS CHARGED			0

LEAD SERVICE REP(H)		Flint Meche	HOURS LOGGED		HOURS CHARGED	
DATE:						
BEGIN TIME:						
END TIME:						
LAND HOURS:						
OFFSHORE HOURS:						
			TOTAL COMBINED HOURS CHARGED			0

RELIEF SERVICE REP(H)		0	HOURS LOGGED		HOURS CHARGED	
DATE:		0				
BEGIN TIME:						
END TIME:						
LAND HOURS:						
OFFSHORE HOURS:						
			TOTAL COMBINED HOURS CHARGED			0



SPI-QF-SQ-F005 Rev3 Effective 02/26/2019

Semi-Custom	Flint Meche	31342
Welded	Lafayette	7/20/2020
Custom	Fieldwood	Lafayette
Turned	Rowan Resolute	OCS-G 345359
Cast	Katmai #1	FV202002

INSPECTION REJECTION SUMMARY												
ITEM #	DATE	SERIAL NUMBER	DESCRIPTION	SIZE	WEIGHT	GRADE	THREAD	PIN	BOX	TUBE	New/Used	REASON FOR REJECTION
1	7/20/2020	DN192640LA-2	Tubing Joint	5"	23.2#	13Cr10	Vam Top	GOOD	GOOD	GOOD		
2	7/20/2020	HT#533130	Tubing Joint	5 1/2"	26#	13Cr10	Vam Top	GOOD	JFE Lion	GOOD		
				5 1/2"	26#	13Cr10	JFE Lion	GOOD	JFE Lion	GOOD		
3	7/20/2020	ALP1902935-01A	NoGo Locator Sub	5 1/2"	26#	13Cr10	JFE Lion	GOOD	GOOD	GOOD		
4	7/20/2020	4284957-1	APT Nipple	5"	23.2#	13Cr10	Vam Top	GOOD	GOOD	GOOD		
5	7/20/2020	DH1906193A-1	X-Over Adapter	5 1/2"	26#	13Cr10	JFE Lion	GOOD	GOOD	GOOD		
6	7/20/2020	OH1926475L-A	Coupling	5"	23.2#	13Cr10	Vam Top	GOOD	GOOD	GOOD		
				5"	23.2#	13Cr10	Vam Top	GOOD	JFE Lion	GOOD		
7	7/20/2020	HT#1-75219	Coupling	5 1/2"	26#	13Cr10	JFE Lion	REJECT	GOOD	JFE Lion	GOOD	Excessive corrosion/pitting to threads.
				5 1/2"	26#	13Cr10	JFE Lion	GOOD				



SPI-CI-SCL-FO05 Rev3 Effective 02/26/2019

7/20/20

Arrive at Halliburton ICC to begin working on breaking down returned SmartWell Nipple Cut-Sub Assembly. Will clean, Inspect and prep all involved component connections after they are broken down in the tong unit. Once all connections are finished backing out by hand and no damage is found will proceed to prep all connections once no damage is found to connections from breaking out. Will list damaged items on inspection tab.

Service Request	Plant	Request ID	Date
Offshore	Flint Meche	FLINT-MECHANICAL-224	31342
Fieldwood	Lafayette	LAFFAYETTE-123147	7/20/2020
Rowan Resolute	Rowan Resolute	ROWAN-RESOLUTE-001	Green Canyon 40
Katmai #1	Katmai #1	KATMAI-#1-001	OCS-G 345369
			FW7023002



P.O. Box 1080  
Broussard, LA 70518

Remit To:  
Superior Performance Inc.  
P.O. Box 1080  
Broussard, LA 70518 USA  
337-837-2129 Office  
337-837-2130 Fax

## Invoice

Date	Invoice #
7/30/2020	34350

Customer:
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:
Well# Katmai #1 OCSG# 34536 GC40 AFE# FW202002

PO#	Service Ticket#	Terms
		Net 30

Quantity	Description	Rate	Amount
38	Return Ticket# 01-30793		
240	Laser Tally Operator	54.00	2,052.00
	Miles traveled to and from location	1.88	451.20
4	Per Diem Charge	57.00	228.00
1	Laser Tally Unit	300.00	300.00
6	Cans of Clear Coat	8.00	48.00
2	Cans of Degreaser Cleaner	14.00	28.00
1	Box of Rags	50.00	50.00
2	GPX Pen	11.00	22.00
	Sub Total of above items		3,179.20
	Billed 5/8-5/9		
66	Return Ticket# 01-30873		
240	Laser Tally Operator	54.00	3,564.00
	Miles traveled to and from location	1.88	451.20
6	Per Diem Charge	57.00	342.00
2	Lodging Charge	120.00	240.00
1	Laser Tally Unit	300.00	300.00
13	Cans of Clear Coat	8.00	104.00
3	Cans of Degreaser Cleaner	14.00	42.00
1	Box of Rags	50.00	50.00
3	GPX Pen	11.00	33.00
	Sub Total of above items		5,126.20
	Billed 5/21-5/23		
Thank you for your business.		Total	\$8,305.40



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24598	01 - 30783	5/8/2020

Salesperson: TIM MUSSO

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

Ship Via: SPI Vehicle  
Requested By: TOM SEELEY  
Rig Number: Rowan Resolute  
Ship To...: Tubo-Amelia  
PO Number: Tubing Inventory

Well Number: Katmai #1  
Lease/OCSG: OCSG 34536  
AFE Number: FW1926077  
Area / Block: Green Canyon 40 #1  
Order Taken By: troth

Size	Connection	Weight	Grade	Joints	Footage	Additional Info
4.500	JFE Lion	18.80 #	HP2-13CR-110	30	1259.26	LASER TALLY & BOLSTER 100%
5.500	JFE Lion	26.00 #	HP2-13CR-110	48	2044.15	LASER TALLY & BOLSTER 100%
5.500	JFE Lion	29.70 #	HP2-13CR-110	36	1533.27	LASER TALLY & BOLSTER 100%

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Total
1	QUOTE	TOTAL COST OF LABOR AND SERVICES FOR LASER TALLY & BOLSTER 4 1/2" 5 1/2" TUBING		05/08/20	05/09/20	\$0.00	\$0.00	
1	MGUIDROZ	Mike Guidroz	19 Hour(s)	05/08/20	05/09/20	\$54.00	\$0.00	\$1026.00
2	PDIEM	PER-DIEM (5/8, 5/9) 2020		05/08/20	05/09/20	\$57.00	\$0.00	\$114.00
1	KAXTELL	Kenneth Axtell	19 Hour(s)	05/08/20	05/09/20	\$54.00	\$0.00	\$1026.00
2	PDIEM	PER-DIEM (5/8, 5/9) 2020		05/08/20	05/09/20	\$57.00	\$0.00	\$114.00
240	MILE	MILEAGE		05/08/20	05/09/20	\$1.88	\$0.00	\$451.20
1	58-010	LT KIT CASE #10		05/08/20	05/09/20	\$300.00	\$0.00	\$300.00
1	75-010	DISTO		05/08/20	05/09/20	\$0.00	\$0.00	
1	80-010	PDA		05/08/20	05/09/20	\$0.00	\$0.00	
1	65-010	LASER TALLY PLATE		05/08/20	05/09/20	\$0.00	\$0.00	
1	76-010	MOUNTING BRACKET		05/08/20	05/09/20	\$0.00	\$0.00	

FIELDWOOD ENERGY  
WELL NAME: KATHAI 60-50 #1  
AFE: FW1926077  
ENGINEER: K. DuFrene  
GLACCT: 30000-165  
ROUTING ID: 580041

TOM SEELEY 5-29-20

S. B. Weller 5-29-2020

Page 1 of 2



P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24598	01 - 30793	5/8/2020

Salesperson: TIM MUSSO

1	77-010	STEEL STRAP	05/08/20	05/09/20	\$0.00	\$0.00	[redacted]
1	60-014	LASER TALLY PAINT BAG #14	05/08/20	05/09/20	\$0.00	\$0.00	[redacted]
1	59-033	4001-4500 STENCILS	05/08/20	05/09/20	\$0.00	\$0.00	[redacted]
1	59-039	1-50 BOLSTER STENCILS	05/08/20	05/09/20	\$0.00	\$0.00	[redacted]
6	CLRCOAT	CAN(S); CLEARCOAT	05/08/20	05/09/20	\$6.00	\$0.00	\$48.00
2	DGRSR	CASE(S) DEGREASER / CLEANER	05/08/20	05/09/20	\$14.00	\$0.00	\$28.00
1	RAGS	BOX(S) RAGS	05/08/20	05/09/20	\$50.00	\$0.00	\$50.00
2	GPXPP-Y	PAINT MARKER VALVE-ACTION GPX - YELLOW	05/08/20	05/09/20	\$11.00	\$0.00	\$22.00
0		LAPTOP	05/08/20	05/09/20	\$0.00	\$0.00	[redacted]

Received By:

ESTIMATED TOTAL 3178.20

TO BE FOLLOWED BY A FORMAL INVOICE

FIELDWOOD ENERGY  
WELL NAME: KATHMAI GC 40 #1  
API: FW 102002  
ENGINEER: K. DUFRENE  
GLACET: 3060-165  
ROUTING ID#: 580044

J.B. Seeley 5-29-20

S. Butler 5-29-2020

		Customer	Fieldwood							
		Rig Name	Russian Resolute							
		Well / Lease	Katumitt							
		Ticket Number	30743		Total Hours on Job	33				
Name:	Mike G	Name:	Kenny A	Name:		Name:				
Date:	5.8.20	Date:	5.8.20	Date:		Date:				
Begin:	1100	Begin:	1100	Begin:		Begin:				
End:	1900	End:	1900	End:		End:				
Miles:	80	Miles:	80	Miles:		Miles:				
Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No
Total Hours	8		8		Total Hours		Total Hours			
Name:	Mike G		Kenny A		Name:		Name:			
Date:	5.9.20	Date:	5.9.20	Date:		Date:				
Begin:	0600	Begin:	0600	Begin:		Begin:				
End:	1700	End:	1700	End:		End:				
Miles:	160	Miles:	160	Miles:		Miles:				
Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No	<input checked="" type="checkbox"/>	Hotel:	Yes	No
Total Hours	11		11		Total Hours		Total Hours			
Name:					Name:		Name:			
Date:		Date:		Date:		Date:				
Begin:		Begin:		Begin:		Begin:				
End:		End:		End:		End:				
Miles:		Miles:		Miles:		Miles:				
Hotel:	Yes	No		Hotel:	Yes	No		Hotel:	Yes	No
Total Hours					Total Hours		Total Hours			
Name:					Name:		Name:			
Date:		Date:		Date:		Date:				
Begin:		Begin:		Begin:		Begin:				
End:		End:		End:		End:				
Miles:		Miles:		Miles:		Miles:				
Hotel:	Yes	No		Hotel:	Yes	No		Hotel:	Yes	No
Total Hours					Total Hours		Total Hours			
Name:					Name:		Name:			
Date:		Date:		Date:		Date:				
Begin:		Begin:		Begin:		Begin:				
End:		End:		End:		End:				
Miles:		Miles:		Miles:		Miles:				
Hotel:	Yes	No		Hotel:	Yes	No		Hotel:	Yes	No
Total Hours					Total Hours		Total Hours			
Name:					Name:		Name:			
Date:		Date:		Date:		Date:				
Begin:		Begin:		Begin:		Begin:				
End:		End:		End:		End:				
Miles:		Miles:		Miles:		Miles:				
Hotel:	Yes	No		Hotel:	Yes	No		Hotel:	Yes	No
Total Hours					Total Hours		Total Hours			
Name:					Name:		Name:			
Date:		Date:		Date:		Date:				
Begin:		Begin:		Begin:		Begin:				
End:		End:		End:		End:				
Miles:		Miles:		Miles:		Miles:				
Hotel:	Yes	No		Hotel:	Yes	No		Hotel:	Yes	No
Total Hours					Total Hours		Total Hours			
Name:					Name:		Name:			
Date:		Date:		Date:		Date:				
Begin:		Begin:		Begin:		Begin:				
End:		End:		End:		End:				
Miles:		Miles:		Miles:		Miles:				
Hotel:	Yes	No		Hotel:	Yes	No		Hotel:	Yes	No
Total Hours					Total Hours		Total Hours			

**SUBSECTION**  
**FIELD SERVICE REPORT**

**FIELD SERVICE REPORT**

Service Ticket #	30793
Office	Lafayette

SPI-QF-F005 Rev4 Effective 12/10/2019

JOB INFORMATION					
CUSTOMER:	Fieldwood	COMPANY/REP(S):	SPI	STRING TYPE:	
RIG:	Rowan Resolute	LEAD SERVICE REP:	Michael Guidroz	WATER DEPTH:	
WELL#:	Katmai #1	RELIEF SERVICE REP:	Kenny Axtell	DRILLING DEPTH:	
AFE/PD NO.:	FWL92007	JOB START DATE:	5/8/2020	DRILLING FLUID:	
FIELD/BLOCK:	NA	JOB END DATE:	5/9/2020	COMPLETION FLUID:	
LEASE:	NA	SERVICE(S) PERFORMED	Laser Tally      Bucking	JOB LOCATION:	Pipe Yard

3RD PARTY MONITOR INFORMATION					
COMPANY:	Fieldwood	NAME:	Brock Verdin	PHONE#:	985-232-6985
				E-MAIL#:	NA

LEAD SERVICE REP/HRS		RELIEF SERVICE REP/HRS		HOURS LOG	
DATE:	5/8/2020	DATE:	5/9/2020		
BEGIN TIME:	11:00:00 AM	BEGIN TIME:	6:00:00 AM		
END TIME:	7:00:00 PM	END TIME:	5:00:00 PM		
LAND HOURS:	8	OFFSHORE HOURS:	11		
TOTAL COMBINED HOURS CHARGED				19	

LEAD SERVICE REP/HRS		RELIEF SERVICE REP/HRS		HOURS LOG	
DATE:	5/8/2020	DATE:	5/9/2020		
BEGIN TIME:	11:00:00 AM	BEGIN TIME:	6:00:00 AM		
END TIME:	7:00:00 PM	END TIME:	5:00:00 PM		
LAND HOURS:	8	OFFSHORE HOURS:	11		
TOTAL COMBINED HOURS CHARGED				19	

**SHIPPING**  
**REPORT**

SPI-OF-FOODS Rev 005 Effective 12/10/2013

Michael Goldens Kenny Astill	SAFETY CIVIL	10/33
Lafayette	STATE/PROV	5/1/2010
Haldimand	CITY/TOWN	IA
Brown Rosalia	STREET ADDRESS	IA
Kestrel Hill	ZIP CODE	FV194807

GENERAL INFORMATION			
ITEM	DESCRIPTION	QUANTITY	UNITS
1. GRADE	JB 904	36	S.F.
2. LENGTH	HP2-13C9110	HP2-13C9110	
3. CONNECTION	3E15in	3E15in	
4. MAX TLOSS	3.53	3.14	
5. REVIEW OF USED PIPE	Nev	Nev	Nev
6. COUPLING / UPSET O.D.	5.229	4.574	4.442
7. INTERNAL INSPECTION	3.844	4.548	4.376
8. COATING MANUFACTURER	HA	HA	HA
9. PIPE SUPPLIER NAME	HA	HA	HA
10. JOINTS IN LOCATION	30	48	36
11. TOTAL UNITS ROLL PULLED	30	48	36
12. TOTAL JOINTS REINSPECTED	0	0	0
INSPECTION DETAILS			
13. IDENTIFIED DEFECTS	Yes	Yes	Yes
14. DUST DIAMETER	3.515	4.213	4.351
15. THE CAD/CLEANED BY	G and B	G and B	G and B
16. THREADS CLEANED WITH	VASOL	VASOL	VASOL
17. THREADS INSPECTED BY	G and S	G and S	G and S
18. PIN PEEFED	Yes	Yes	Yes
19. BOX OPENED	Yes	Yes	Yes
20. THREAD COMPENSATOR	Clearguide	Clearguide	Clearguide
21. COATING MANUFACTURER	HA	HA	HA
22. COMPLETED BY (INITIALS)	080715HJDGJAS	080715HJDGJAS	
TESTING & RECORDING			
23. TESTS PERFORMED	30-010	30-010	30-010
24. END BOLSTER NUMBER	35-010	35-010	35-010
25. CALIBRATION DATE OF GLOTO	12/20/2010	41850	41850
26. STARTING SP/NUMBER	4048	4000	4078
27. ENDING SP/NUMBER	4077	4047	4119
28. SET LUMA/ES CLEAR COATED Y/N	Yes	Yes	Yes
29. PIPE BOLSTERED Y/N	Yes	Yes	Yes
30. STARTING BOLSTER NUMBER	52	54	56
31. ENDING BOLSTER NUMBER	53	57	60
32. NUMBER OF JOINTS TALLIED	30	48	36



SPI-QF-FOOS Rev4 Effective 12/10/2019

Date: 5/8/2020  
11:00 AM Job starting. Filled out ISA and sent pictures to laser tally.  
11:30 AM OES cleaning couplings.  
12:00 PM Went to lunch.  
1:00 PM Return from lunch.  
1:30 PM Stencil and clear coat SPI #4000-4047.  
2:00 PM OES started buckling.  
3:30 PM Strapped first three and last three joints. Laser called SPI #4000-4047.  
4:30 PM Wrote effective lengths and SPI numbers in caps.  
5:30 PM Left Tuboscope for SPI in Lafayette.  
7:00 PM Returned to SPI in Lafayette.

Date: 5/9/2020  
6:00 AM Left Lafayette for Tuboscope Amella.  
7:30 AM Arrived at Tuboscope.  
8:00 AM Stencil and clear coat SPI #4049-4113.  
8:30 AM OES cleaning couplings.  
9:30 AM OES started buckling.  
10:30 AM Strapped first three and last three joints. Laser called SPI #4048-4077.  
11:30 AM Wrote effective lengths and SPI numbers in caps.  
11:30 AM OES started buckling.  
12:00 PM Went to lunch.  
1:00 PM Return from lunch.  
1:30 PM Strapped first three and last three joints. Laser called SPI #4078-4113.  
2:00 PM Wrote effective lengths and SPI numbers in caps.  
2:30 PM Started bolting.  
3:30 PM Finished bolting #52-60. Left Tuboscope for SPI in Lafayette.  
5:00 PM Returned to SPI in Lafayette.

Michael Guldron	50793
Lafayette	5/8/2020
Fieldwood	NA
Rowan Resolute	NA
Karmal #1	FW192007

# Superior FIELD SERVICES

P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

Customer: C1668  
FIELDWOOD ENERGY LLC  
P.O. BOX 27709  
HOUSTON, TX 77227-7709

P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

**FIELDWOOD ENERGY**  
WELL NAME: KATNIA 1 GC 40 #1  
A/P: Fu Zedood  
ENGINEER: K Dufrene  
GL ACCT: 3060-165  
ROUTING ID: 520049

Ship Via: SPI Vehicle Clayton Sherris 6-11-20 Well Number: Green Canyon 40 #1  
Requested By: Tom Seeley AFE Number: FW 144407  
Rig Number: Rowan Resolute Area / Block:  
Ship To...: Tubo-Amelia Order Taken By: Iroli  
PO Number: Additional 5 1/2" 26# JFE Lion

## Return Ticket

Job	Ticket	Date
24598	01 - 30873	5/21/2020

Salesperson: TIM MUSSO

QTY	Item #	Product Name	Rate Type	Start Date	Stop Date	5 Day Min	Add Day	Additional Info	
								LASER TALLY & BOLSTER 250 JTS	Total
1	QUOTE	TOTAL COST OF LABOR AND SERVICES FOR LASER TALLY & BOLSTER 5.5" TUBING		05/21/20	05/23/20	\$0.00	\$0.00		
1	GENTT	Gilbert Valerio	11 Hour(s)	05/21/20	05/21/20	\$54.00	\$0.00	\$54.00	
1	PDIEM	PER-DIEM (5/21/2020)		05/21/20	05/21/20	\$57.00	\$0.00	\$57.00	
1	GENTT	Logan Sonnier	11 Hour(s)	05/21/20	05/21/20	\$54.00	\$0.00	\$54.00	
1	PDIEM	PER-DIEM (5/21/2020)		05/21/20	05/21/20	\$57.00	\$0.00	\$57.00	
1	MGUIDROZ	Mike Guidroz	22 Hour(s)	05/22/20	05/23/20	\$54.00	\$0.00	\$118.00	
2	PDIEM	PER-DIEM (5/22, 5/23) 2020		05/22/20	05/23/20	\$57.00	\$0.00	\$114.00	
1	KAXTELL	Kenneth Axtell	12 Hour(s)	05/22/20	05/22/20	\$54.00	\$0.00	\$54.00	
1	PDIEM	PER-DIEM (5/22/2020)		05/22/20	05/22/20	\$57.00	\$0.00	\$57.00	
1	NRIZZUTO	Nicolas D. Rizzuto	10 Hour(s)	05/23/20	05/23/20	\$54.00	\$0.00	\$54.00	
1	PDIEM	PER-DIEM (5/23/2020)		05/23/20	05/23/20	\$57.00	\$0.00	\$57.00	
240	MILE	MILEAGE		05/21/20	05/23/20	\$1.00	\$0.00	\$451.20	
2	LODGE	HOTEL, LODGING, ACCOMODATIONS (5/21, 5/22) 2020		05/21/20	05/23/20	\$120.00	\$0.00	\$240.00	

# Superior Performance

P.O. BOX 1080  
BROUSSARD, LA 70518  
337 839-8138

## Return Ticket

Job	Ticket	Date
24598	DI - 30873	5/21/2020

Salesperson: TIM MUSSO

1	68-009	LT KIT CASE #9	05/21/20	05/23/20	\$300.00	\$0.00	\$300.00
1	75-009	DISTO	05/21/20	05/23/20	\$0.00	\$0.00	
1	80-009	PDA	05/21/20	05/23/20	\$0.00	\$0.00	
1	65-009	LASER TALLY PLATE	05/21/20	05/23/20	\$0.00	\$0.00	
1	76-009	MOUNTING BRACKET	05/21/20	05/23/20	\$0.00	\$0.00	
1	77-009	STEEL STRAP	05/21/20	05/23/20	\$0.00	\$0.00	
1	60-010	LASER TALLY PAINT BAG #10	05/21/20	05/23/20	\$0.00	\$0.00	
1	59-039	1-50 BOLSTER STENCILS	05/21/20	05/23/20	\$0.00	\$0.00	
1	59-033	4001-4500 STENCILS	05/21/20	05/23/20	\$0.00	\$0.00	
13	CLRCOAT	CAN(S); CLEARCOAT	05/21/20	05/23/20	\$8.00	\$0.00	\$104.00
3	DGRSR	CAN(S) DEGREASER / CLEANER	05/21/20	05/23/20	\$14.00	\$0.00	\$42.00
1	RAGS	BOX(S) RAGS	05/21/20	05/23/20	\$50.00	\$0.00	\$50.00
3	GPXPP-Y	PAINT MARKER VALVE-ACTION GPX - YELLOW	05/21/20	05/23/20	\$11.00	\$0.00	\$33.00
0		LAPTOP #7	05/21/20	05/23/20	\$0.00	\$0.00	

Received By:

ESTIMATED TOTAL | 5126.20

TO BE FOLLOWED BY A FORMAL INVOICE

FIELDWOOD ENERGY  
 WELLNAME: KATYBRI 6C-40 #1  
 AFE: EW 202002  
 ENGINEER: C. DUFRESNE  
 GL# 3060-165  
 ROUTING ID# 580047

*J.B. Seelye 6-11-20*

*Clayton Dufresne 6-11-20*

SPI-SAS-F014 Rev 0 - 9/24/2018

Page 2 of 2

Customer Rig Name Well / Lease		Ticket Number		Total Hours on Job	
		Name:	Date:	Name:	Date:
		Date:	Begin:	Date:	Begin:
Begin:	End:	End:	Miles:		
End:	Miles:	Miles:			
100 Miles:					
Hotel: Yes	No	Hotel: Yes	No	Hotel: Yes	No
Total Hours		Total Hours		Total Hours	
Name:	Mike L	Name:	Randy A	Name:	
Date:	5/22/20	Date:	5/23/20	Date:	
Begin:	6:00 AM	Begin:	6:00 AM	Begin:	
End:	6:00 PM	End:	6:00 PM	End:	
100 Miles:		Miles:		Miles:	
Hotel: Yes	/ No	Hotel: Yes	No	Hotel: Yes	No
Total Hours	11	Total Hours	11	Total Hours	
Name:	Mike L	Name:	Nick R.	Name:	
Date:	5/23/20	Date:	5/23/20	Date:	
Begin:	6:00 AM	Begin:	6:00 AM	Begin:	
End:	6:00 PM	End:	6:00 PM	End:	
100 Miles:		Miles:		Miles:	
Hotel: Yes	No	Hotel: Yes	No	Hotel: Yes	No
Total Hours	10	Total Hours	10	Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes	No	Hotel: Yes	No	Hotel: Yes	No
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes	No	Hotel: Yes	No	Hotel: Yes	No
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes	No	Hotel: Yes	No	Hotel: Yes	No
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes	No	Hotel: Yes	No	Hotel: Yes	No
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes	No	Hotel: Yes	No	Hotel: Yes	No
Total Hours		Total Hours		Total Hours	
Name:		Name:		Name:	
Date:		Date:		Date:	
Begin:		Begin:		Begin:	
End:		End:		End:	
Miles:		Miles:		Miles:	
Hotel: Yes	No	Hotel: Yes	No	Hotel: Yes	No
Total Hours		Total Hours		Total Hours	



## FIELD SERVICE REPORT

SPI-QF-F005 Rev4 Effective 12/10/2019

Service Ticket # 01-30873  
Office Lafayette

JOB INFORMATION						PRODUCTION		
CUSTOMER	Fieldwood	COMPANY REP(S)	SPI	STRING TYPE	Production Tubing			
RIG	Rowan Resolute	LEAD SERVICE REP	Gilbert Valerio	AFTER DEPTH				
WELL#	Katmai #1	RELIEF SERVICE REP	Logan Sonnier	DRILLING DEPTH				
AFE / POIN	AFE FW192007	JOB START DATE	5/21/2020	DRILLING FLUID				
FIELD / BLOCK	Green Canyon 40 #1	JOB END DATE	5/23/2020 <th>COMPLETION FLUID</th> <td></td> <th></th> <th></th> <th></th>	COMPLETION FLUID				
LEASE	OCS-G 34356	SERVICES PERFORMED	Laser Tally	Bucking	JOB LOCATION	Pipe Yard		

**3RD PARTY MONITOR INFORMATION**

COMPANY:	G and B	NAME:	Eddie Broussard	PHONE:	337-277-0042	E-MAIL:	NA
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LEAD SERVICE REP:	Gilbert Valerio	HOURS LOG	
DATE:	5/21/2020		
BEGIN TIME:	10:00:00 AM		
END TIME:	9:00:00 PM		
LAND HOURS:	11		
OFFSHORE HOURS:			
TOTAL COMBINED HOURS CHARGED			

<b>RELIEF SERVICE REPORT</b>	<b>Logan Sonnier</b>	<b>IN-PORT HOURS LOG</b>	<b>OFFSHORE HOURS LOG</b>
<b>DATE:</b>	5/21/2020		
<b>BEGIN TIME:</b>	10:00:00 AM		
<b>END TIME:</b>	9:00:00 PM		
<b>LAND HOURS:</b>	11		
<b>OFFSHORE HOURS:</b>			
<b>TOTAL COMBINED HOURS CHARGED</b>			

**SUPERIOR  
PIPE SERVICES**

SPI-QFOOS Rev4 Effective 12/10/2013

Gilbert Valenz Legan Sonner	0130833
Lafayette	5/27/2010
Stimmed	Green Canyon 10 #1
Raven Metalute	OC-S-G 3-A516
Katmai DL	AFE: FV1391007

PIPE INFORMATION		JOINTS INFORMATION		TEST INFORMATION	
PIPE O.D.	5 1/2"	JOINT TYPE		TEST TYPE	
WEIGHT PER FOOT	76L	GRADE	HP25NCR10	TESTER	
CONNECTION	FFL 150	MAKES UP LOSS	4.8%	TESTER	
NEW OR USED PIPE	New	TESTER		TESTER	
COUPLING / UPSET O.D.	NA	TESTER		TESTER	
NOMINAL O.D.	2.158	INTERNAL COATING	No	TESTER	
COATING MANUFACTURER	IE	PIPE SUPPLIER / VENDOR	Sunbeam	TESTER	
JOINTS ON LOCATION	250	TESTER		TESTER	
TOTAL JOINTS BUILT / TULLED	250	TESTER		TESTER	
TOTAL JOINTS REJECTED	0	TESTER		TESTER	
SPECIFIC TEST INFORMATION					
SHOTBLASTED	Yes	TESTER		TESTER	
DRAFT DIAMETER	4.13	TESTER		TESTER	
THREADED CLEANED BY	C2B	TESTER		TESTER	
THREADED CLEANED WITH	Vessel	TESTER		TESTER	
STAINLESS STEEL INSPECTED BY	GA	TESTER		TESTER	
PIN CHUCK	Yes	TESTER		TESTER	
BOX CHUCKED	Yes	TESTER		TESTER	
THREADED COMPOUND	Cixx Glide	TESTER		TESTER	
COMPOUND MANUFACTURER	CLARE	TESTER		TESTER	
COMPOUND BATCH NUMBER	15519NV664519	TESTER		TESTER	
PARTICULARS / COMMENTS					
PPA NUMBER	80-009	TESTER		TESTER	
DISCO NUMBER	J5-009	TESTER		TESTER	
CALIBRATION DATE OF DISCO	5/20/2010	TESTER		TESTER	
STARTING SPIN NUMBER	4114	TESTER		TESTER	
ENDING SPIN NUMBER	4163	TESTER		TESTER	
SPIN NUMBER CLEANED / COATED Y/N	Yes	TESTER		TESTER	
PIPE LENGTH	11	TESTER		TESTER	
STARTING ROLSTER NUMBER	51	TESTER		TESTER	
ENDING ROLSTER NUMBER	51	TESTER		TESTER	
NUMBER OF JOINTS TULLED	250	TESTER		TESTER	

**SUPERIOR**  
TUBOSCOPES

SPI-QF-F005 Rev4 Effective 12/10/2019

5/21/2020  
 10:00am Departed SPI Shop for Tuboscope Amelia  
 12:00pm Arrived Tuboscope Amelia  
 12:30pm Learned pipe  
 12:30pm Began to stencil pipe on rack. SPI numbers 180 degrees (SPI-4114-SPI-4177)  
 2:00pm Waiting for more pipe to be loaded on racks. Stenciled (SPI-4178-SPI-4183)  
 3:00pm OES began to install and buck couplings. Talled (SPI-4114-SPI-4193) strapped (SPI-4124-SPI-4118 & SPI-4139-SPI4193) wrote effective length on joints & SPI numbers on BOX cap  
 6:00pm Began to bolter joints started with BOL-61 and with BOL-66  
 7:30pm Departed Tuboscope for SPI Shop  
 9:00pm Arrived to SPI Shop  
 9:30pm AM Left for Tuboscope Amelia.  
 7:30 AM Arrived at Tuboscope.  
 8:00 AM Stenciled and clear coat SPI #4194-4241.  
 9:00 AM OES started bucking couplings.  
 10:30 AM Strapped first three and last three joints. Laser tallied SPI #4194-4241.  
 11:30 AM Wrote effective lengths and SPI numbers in caps.  
 12:00 PM Went to lunch.  
 1:00 PM Return from lunch.  
 1:30 PM Stencil and clear coat SPI #4242-4329. OES started bucking couplings.  
 2:30 PM Strapped first three and last three joints. Laser tallied SPI #4242-4329.  
 3:30 PM Wrote effective lengths and SPI numbers in caps.  
 4:00 PM Bolstered #67-71.  
 5:30 PM Left Tuboscope for Staff house.  
 6:00 PM Arrived at staff house.  
 Date: 5/23/2020  
 6:00 AM Left for Tuboscope.  
 7:00 AM Arrived at Tuboscope.  
 7:30 AM Stenciled and clear coat SPI #4330-4363.  
 9:00 AM OES started bucking couplings.  
 10:00 AM Strapped first three and last three joints. Laser tallied SPI #4330-4363.  
 11:00 AM Bolstered #72-78.  
 12:00 PM Went to lunch.  
 1:00 PM Returned from lunch.  
 1:30 PM Bolstered #79-81.  
 2:00 PM Entered Data into bolster matrix.  
 2:30 PM Left Tuboscope for SPI in Lafayette.  
 4:00 PM Returned to SPI in Lafayette.

Service Report	Gilbert Valerio	Service Report	01-30873
Office Work	Lafayette	Service Dates	5/21/2020
Outstanding	Fieldwood	Project Number	Green Canyon 4D #1
Completed	Rowan Resolute	Project ID	OCS-G 34536
WIP	Katmai #1	APE	PW1BZ007